



Proforma Invoice

Proforma Invoice # : 158318

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003

To,
Blue Pearl Luxury Travel Mmc
Baku, Azerbaijan
Tel : 994-502019198

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHH158318 Agent Ref. : FARIDA6789J Invoice Date : 13 Dec 2025 Mr Randy And Group Check In Date : 29 Dec 2025 Check Out Date : 30 Dec 2025 Hotel : 25hours Hotel One Central - [Dubai] Consultant : Farida Abdullayeva No. of Rooms : 1 Room Single No. of Rooms : 1 Room Double No. of Rooms : 1 Room Triple	1	600.00

E. & O.E.

Total Amount (USD) :

600.00

Amount In Words : Six Hundred

Narration Text : 1 Double and 1 Triple Room

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice