



Proforma Invoice

Proforma Invoice #
: 156255

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

To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel : 971-503459992

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHM156255 Agent Ref. : ZAK5678 Invoice Date : 16 Nov 2024 Mr Rashed Al Majed Service Start : 17 Nov 2024 Service End : 20 Nov 2024 Misc : Car Rental With Driver - [Dubai] Consultant : Rashed Abdulrahman Almajed	1	2,000.00
E. & O.E.		Total Amount (AED) :	2,000.00

Amount In Words : Two Thousand

Narration Text : Mercedes Benz 2024 Model

Commision Narration : Zakaria - 200

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