



## Proforma Invoice

Proforma Invoice #  
: 156408

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. : LHM156408 Agent Ref. : TESTRASH67891 Invoice Date : 08 Dec 2024  <b>Mr Rashed Al Majed</b>  Service Start : 19 Dec 2024 Service End : 24 Dec 2024 Misc : Car Rental With Driver - [Ajman] Consultant : Rashed Abdulrahman Almajed	1	900.00
E. & O.E.		Total Amount (AED) :	900.00

**Amount In Words : Nine Hundred**

**Narration Text :** Mercedes Benz 2024 Model

### 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

This is a system generated document and does not require any signature

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice