

Proforma InvoiceProforma Invoice #
: 157373Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 1234567890To,
Qtech
Mumbai, India
Tel : 91-7208049129**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (INR)
1	Booking Ref. : LHMI57373 Agent Ref. : 157373VOUCHER Invoice Date : 24 Jun 2025 Mr Sujay Raut Check In Date : 01 Sep 2025 Check Out Date : 02 Sep 2025 Misc : Ahlan Meet And Greet Services - [Dubai] Consultant : Snehal Valanju	1	259.63
E. & O.E.		Total Amount (INR) :	259.63

Amount In Words : Two Hundred And Fifty – Nine Point Six Three**Bank Details**

Demo Bank

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 for any Queries regarding the Proforma Invoice