

Proforma Invoice

Proforma Invoice # : 157463

Lamar 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 (USD)
1	Booking Ref. : LHMI57463 Agent Ref. : 157463VOUCHER Invoice Date : 08 Jul 2025 Mr Sujay Raut Check In Date : 01 Oct 2025 Check Out Date : 02 Oct 2025 Misc : Ahlan() - [Dubai] Consultant : Snehal Valanju	1	3.00
E. & O.E.		Total Amount (USD) :	3.00

Amount In Words : 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