

Proforma InvoiceProforma Invoice #
: 157788Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Faisal Ibrahim Alaqi
Riyadh, Saudi Arabia
Tel : 971-503497772**Booking Details**

| SN. | Booking Sectors | No. of Nights | Amount (AED) |
|-----------|---|-----------------------------|---------------|
| 1 | Booking Ref. : LHM157788 Agent Ref. : LHM157788 Invoice Date : 07 Sep 2025 Mr Mr. Ines Bougaci Check In Date : 16 Sep 2025 Check Out Date : 18 Sep 2025 Misc : Al Majlis Services - [Abu Dhabi] Consultant : Faisal Ibrahim Alaqi | cancelled | 500.00 |
| E. & O.E. | | Total Amount (AED) : | 500.00 |

Amount In Words : Five Hundred**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 for any Queries regarding the Proforma Invoice