

Proforma Invoice

Proforma Invoice # : 157802

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
American Urology & Gynecology Society Inc
Florida City(FI), United States
Tel : 001-9547782581**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHM157802 Agent Ref. : LHM157802 Invoice Date : 07 Sep 2025 Mr Mr. Ahmed Amer Check In Date : 15 Sep 2025 Check Out Date : 17 Sep 2025 Misc : Al Majlis Services - [Dubai] Consultant : Randy BeimeI	cancelled	700.00
E. & O.E.		Total Amount (USD) :	700.00

Amount In Words : Seven Hundred**Bank Details**

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAMOE IBAN-AE900351641323273971022

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