

**Proforma Invoice**Proforma Invoice #  
: 157806Lamar 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. : LHM157806 Agent Ref. : LHM157806 Invoice Date : 07 Sep 2025 <b>Mr Mr. Haris J</b> Check In Date : 15 Sep 2025 Check Out Date : 18 Sep 2025 Misc : Car Rental With Driver - [Abu Dhabi] Consultant : Randy Beimel	cancelled	100.00
E. & O.E. Total Amount (USD) :			100.00

**Amount In Words : One 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

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