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Proforma Invoice

Proforma Invoice #
: 157860

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003

To,
Qtech
Dubai, United Arab Emirates - 40000
Tel : 91-7208049129

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHM157860 Agent Ref. : 157860VOUCHER Invoice Date : 18 Sep 2025 **Mr Nirav Soni** Check In Date : 20 Nov 2025 Check Out Date : 21 Nov 2025 Misc : Car Rental With Driver - [Dubai] Consultant : Snehal Valanju	1	6.00
E. & O.E.	Total Amount (AED) :		6.00

Amount In Words : Six

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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