

Proforma Invoice

Proforma Invoice # : 157863

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Qtech
Dubai, United Arab Emirates - 40000
Tel : 91-7208049129**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHM157863 Agent Ref. : 157863VOUCHER Invoice Date : 18 Sep 2025 Mr Nirav Soni Check In Date : 10 Oct 2025 Check Out Date : 11 Oct 2025 Misc : Car Rental With Driver - [Dubai] Consultant : Snehal Valanju	1	3.00
E. & O.E. Total Amount (AED) :			3.00

Amount In Words : Three**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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This Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice