LAMAR HOLIDAYS

Print Email

Proforma Invoice

Proforma Invoice #
: 157867

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. : LHM157867 Agent Ref. : 157867VOUCHER Invoice Date : 18 Sep 2025 **Mr Sujay Raut** Check In Date : 31 Oct 2025 Check Out Date : 01 Nov 2025 Misc : Ahlan Meet And Greet Services - [Aachen] Consultant : Snehal Valanju	1	33.00
E. & O.E.	Total Amount (AED) :		33.00

Amount In Words : Thirty - Three

Narration Text : Narration Text TESTwith offline booking

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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