

**Proforma Invoice**

Proforma Invoice # : 157962

Lamar Holidays LLC,  
Office 2204  
Aspect Tower  
Business Bay  
Dubai, UAE  
TRN : 100233625100003To,  
Buti Rashed  
Dubai, United Arab Emirates  
Tel : 971-503497772**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHM157962 Agent Ref. : ASP456 Invoice Date : 14 Oct 2025 <b>Mr Buti Test</b> Check In Date : 28 Oct 2025 Check Out Date : 29 Oct 2025 Misc : Car Rental Without Driver - [Abu Dhabi] Consultant : Buti Rashed	1	1,100.00
E. & O.E.		<b>Total Amount (AED) :</b>	<b>1,100.00</b>

**Amount In Words : One Thousand, One Hundred****Narration Text :** Mercedes Benz 2024 Model**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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