



Proforma Invoice

Proforma Invoice # : 157963

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

To,
Buti Rashed
Dubai, United Arab Emirates
Tel : 971-503497772

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHM157963 Agent Ref. : RTY789 Invoice Date : 14 Oct 2025 Mr Buti Test Check In Date : 22 Oct 2025 Check Out Date : 24 Oct 2025 Misc : Car Rental Without Driver - [Ajman] Consultant : Buti Rashed	cancelled	1,400.00
E. & O.E.		Total Amount (AED) :	1,400.00

Amount In Words : One Thousand, Four 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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This Proforma Invoice is not a Tax Invoice.
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