

**Proforma Invoice**

Proforma Invoice # : 158041

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. : LHM158041 Agent Ref. : LMG012347 Invoice Date : 04 Nov 2025 <b>Mr Hussain Test</b> Check In Date : 19 Nov 2025 Check Out Date : 20 Nov 2025 Misc : Luggage Car Services - [Abu Dhabi] Consultant : Buti Rashed	cancelled	100.00
E. & O.E. Total Amount (AED) :			100.00

**Amount In Words : One Hundred****Narration Text : Al Basha Commission****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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