

Proforma Invoice

Proforma Invoice # : 158043

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. : LHMI58043 Agent Ref. : LMG012349 Invoice Date : 04 Nov 2025 Mr Wasim Test Check In Date : 24 Nov 2025 Check Out Date : 25 Nov 2025 Misc : Luggage Car Services - [Fujairah] Consultant : Buti Rashed	1	600.00
E. & O.E.		Total Amount (AED) :	600.00

Amount In Words : Six 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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This Proforma Invoice is not a Tax Invoice.
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