

Proforma InvoiceProforma Invoice #
: 158044Lamar 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. : LHM158044 Agent Ref. : LMG012350 Invoice Date : 04 Nov 2025 Ms Leena Busaibe&Nbsp; Test Check In Date : 20 Nov 2025 Check Out Date : 21 Nov 2025 Misc : Luggage Car Services - [New York(Ny)] Consultant : Buti Rashed	cancelled	500.00
E. & O.E. Total Amount (AED) :			500.00

Amount In Words : Five Hundred**Narration Text : Commissionable****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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