

Proforma InvoiceProforma Invoice #
: 158046Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Randy Beimel
Florida City(FI), United States
Tel : 001-9547782581**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHM158046 Agent Ref. : LMG012352 Invoice Date : 04 Nov 2025 Mr Mazen Alzahrani Test Check In Date : 28 Nov 2025 Check Out Date : 29 Nov 2025 Misc : Luggage Car Services - [Amsterdam] Consultant : Randy Beimel	cancelled	20.00
E. & O.E. Total Amount (USD) :			20.00

Amount In Words : Twenty**Narration Text : 10% Commissionable****Bank Details**AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-
Mall of Emirates Swift-NBADAEAAAOE IBAN-AE960351641323273971011USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055
Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022
Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE900351641323273971022

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