



## Proforma Invoice

Proforma Invoice # : 158050

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

To,  
Randy Beimel  
Florida City(FI), United States  
Tel : 001-9547782581

### Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHM158050 Agent Ref. : LMG012356 Invoice Date : 04 Nov 2025 <b>Mr Ruchir Modi Test</b> Check In Date : 29 Nov 2025 Check Out Date : 30 Nov 2025 Misc : Luggage Car Services - [Auckland] Consultant : Randy Beimel	1	600.00
E. & O.E.		<b>Total Amount (USD) :</b>	<b>600.00</b>

**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

This is a system generated document and does not require any signature

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice