

Proforma Invoice

Proforma Invoice # : 158127

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. : LHM158127 Agent Ref. : LMRE0004 Invoice Date : 10 Nov 2025 Mr Khalifa Alshehhi Test Check In Date : 23 Nov 2025 Check Out Date : 24 Nov 2025 Misc : Luggage Car Services - [Geneva] Consultant : Buti Rashed	1	750.00
E. & O.E. Total Amount (AED) :			750.00

Amount In Words : Seven Hundred And Fifty**Narration Text :** GMC Yukon 2025**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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