

Proforma Invoice

Proforma Invoice #
: 158131

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

To,
Buti Rashed
Dubai, United Arab Emirates
Tel : 971-503497772

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHMI58131 Agent Ref. : LMRE0006 Invoice Date : 10 Nov 2025 Mr Nazrin Pashayeva Test Check In Date : 26 Nov 2025 Check Out Date : 27 Nov 2025 Misc : Luggage Car Services - [Rome] Consultant : Buti Rashed	1	1,200.00
E. & O.E. Total Amount (AED) :			1,200.00

Amount In Words : One Thousand, Two Hundred

Narration Text : Ford Expedition 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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This Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice