LAMAR HOLIDAYS

Print Email

Proforma Invoice

Proforma Invoice #
: 158132

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

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

Booking Details

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHM158132 Agent Ref. : LMRE0007 Invoice Date : 10 Nov 2025 **Mr Mazen Alzahrani Test** Check In Date : 25 Nov 2025 Check Out Date : 26 Nov 2025 Misc : Luggage Car Services - [Sharjah] Consultant : Randy Beimel	1	150.00
E. & O.E.	**Total Amount (USD) :**		150.00

Amount In Words : One Hundred And Fifty

Narration Text : Ford Expedition 2025

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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