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Proforma Invoice

Proforma Invoice # : 158133

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. : LHM158133 Agent Ref. : LMRE0008 Invoice Date : 10 Nov 2025 **Mr Mazen Alzahrani Test** Check In Date : 23 Nov 2025 Check Out Date : 25 Nov 2025 Misc : Luggage Car Services - [Athens] Consultant : Randy Beimel	1	75.00
E. & O.E.	**Total Amount (USD) :**		75.00

Amount In Words : Seventy - Five

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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