

Proforma Invoice

Proforma Invoice # : 158136

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Randy Beimel
Florida City(FI), United States
Tel : 001-9547782581**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (USD)
1	Booking Ref. : LHMI58136 Agent Ref. : LMRE0011 Invoice Date : 10 Nov 2025 Mr Khalifa Alnuaimi Test Check In Date : 28 Nov 2025 Check Out Date : 29 Nov 2025 Misc : Luggage Car Services - [Fujairah] Consultant : Randy Beimel	1	500.00
E. & O.E. Total Amount (USD) :			500.00

Amount In Words : Five Hundred**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-AE960351641323273971011USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055
Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022
Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE900351641323273971022

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