

Proforma Invoice

Proforma Invoice # : 158168

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel : 971-503459992**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHM158168 Agent Ref. : TRIN00011 Invoice Date : 12 Nov 2025 Mr Ruchir Modi Test Check In Date : 26 Nov 2025 Check Out Date : 27 Nov 2025 Misc : Travel Insurance - [Dubai] Consultant : Rashed Abdulrahman Almajed	1	600.00
E. & O.E.		Total Amount (AED) :	600.00

Amount In Words : Six Hundred**Narration Text** : International travel insurance**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

This is a system generated document and does not require any signatureThis Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice