

**Proforma Invoice**

Proforma Invoice # : 158169

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. : LHM158169 Agent Ref. : TRIN00012 Invoice Date : 12 Nov 2025 <b>Mr Anton Alexandrov Test</b> Check In Date : 26 Nov 2025 Check Out Date : 27 Nov 2025 Misc : Travel Insurance - [Marbella,Costa Del Sol] Consultant : Rashed Abdulrahman Almajed	1	1,200.00
E. & O.E.		<b>Total Amount (AED) :</b>	<b>1,200.00</b>

**Amount In Words : One Thousand, Two 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

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice