

Proforma Invoice

Proforma Invoice # : 158325

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Srijith Gopalapillai
Dubai, United Arab Emirates - 283277
Tel : 971-43434747**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHM158325 Agent Ref. : SRI7899 Invoice Date : 17 Dec 2025 Mr Srijith Test Check In Date : 18 Dec 2025 Check Out Date : 20 Dec 2025 Misc : Group() - [Dubai] Consultant : Srijith Gopalapillai	1	500.00
E. & O.E.		Total Amount (AED) :	500.00

Amount In Words : Five Hundred**Narration Text :** Majlis Al Salam Ballroom Venue Set up, Majlis Al Mina Minimum spend, Family sharing menu, Pre reception dinner canape menu, Live stations 3 kind, After Dinner Platter, Full premium brand with Champagne 9 hours, 30 bottles of non alcohol champagne, 4 security personel for 12 hours, Valet parking, CID alcohol permit, DTCM for the 38 Artists, DTCM permit, Additional Waiters**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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