

Proforma Invoice

Proforma Invoice # : 158392

Lamar Holidays LLC,
Office 2204
Aspect Tower
Business Bay
Dubai, UAE
TRN : 100233625100003To,
Qtech
Dubai, United Arab Emirates - 40000
Tel : 91-7208049129**Booking Details**

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHM158392 Agent Ref. : 158392VOUCHER Invoice Date : 29 Dec 2025 Mr Sujay Raut Check In Date : 01 Mar 2026 Check Out Date : 02 Mar 2026 Misc : Ahlan Meet And Greet Services - [Dubai] Consultant : Snehal Valanju	1	26.25
E. & O.E. Total Amount (AED) :			26.25

Amount In Words : Twenty – Six Point Two Five**Narration Text** : Narration Test only**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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