

Proforma InvoiceProforma Invoice #
: 158433Lamar 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. : LHMI58433 Agent Ref. : 158433 Invoice Date : 02 Jan 2026 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 | 10.20 |
| E. & O.E. | | Total Amount (AED) : | 10.20 |

Amount In Words : Ten Point Two Zero**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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