



Tax Invoice

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,  
Tel. :

**Booking Details**

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT ()
	Additional Charges.				Payment Gateway Charges():	0.00
	E. & O.E.				Total Amount () :	0.00
			VAT %	Assessable Value		Tax Amount
	Exchange Rate - AED : 1.0000		Tax Total (AED) : 0.00		Total Amount (AED) : 0.00	

**Amount In Words (AED) :** Zero

**VAT Amount In Words (AED) :** Zero

**Bank Details**

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE900351641323273971022

**This is System Generated Document and Does not Require any Signature**

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