



## Tax Invoice

Invoice # : 2024/00810

Lamar Holidays LLC,  
Office 2204  
Aspect Tower  
Business Bay  
Dubai, UAE  
TRN : 100233625100003

To,  
Natalia Popova  
Moscow, Russia  
Tel : 971-543059200

### Booking Details

SN.	Booking Sectors	No. of Nights	Amount (AED)
1	Booking Ref. : LHH156141 Agent Ref. : EA10240808 Invoice Date : 24 Oct 2024  <b>Mr Lakov Danilov</b>  Check In Date : 25 Oct 2024 Check Out Date : 06 Nov 2024 Hotel : Jumeirah Beach Hotel - [Dubai] Consultant : Natalia Popova  No. of Rooms : 1 Room  Double	12	70,075.92
E. & O.E.		Total Amount (AED) :	70,075.92

**Amount In Words : Seventy Thousand And Seventy - Five Point Nine Two**

### 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

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This Proforma Invoice is not a Tax Invoice.

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