



Tax Invoice

Invoice # : 2024/00693

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Baku Holiday Travel
Baku, Azerbaijan
Tel. : 994-124975821

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (USD)
1.	Booking Ref : LHH155997 Agent Ref : 78990 TEST Invoice Date : 18 Sep 2024 Mr Farid Farhadzada Check In : 22 Sep 2024 Check Out : 24 Sep 2024 Hotel : Al Ain Rotana - Al Ain Consultant : Srijith Pillai No of Rooms : 1 Room Single	2	100	5%	9.52	200.00

E. & O.E. Total Amount (USD) : 200.00

VAT %	Assessable Value	Tax Amount
5 %	AED 699.54	AED 34.96

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 34.96 Total Amount (AED) : 734.50

Amount In Words (AED) : Seven Hundred And Thirty - Four Point Five

VAT Amount In Words (AED) : Thirty - Four Point Nine Six

Bank Details

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

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

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

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