



Tax Invoice

Invoice # : 2024/00790

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Lamar Holidays
Dubai, United Arab Emirates
Tel. : 971-43434747

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (AED)
1.	Booking Ref : LHH156113 Agent Ref : LAMARTEST Invoice Date : 17 Oct 2024 Mr Nasser Hamad Almaday Check In : 19 Oct 2024 Check Out : 20 Oct 2024 Hotel : Address Downtown - Dubai Consultant : Eman Attallah No of Rooms : 1 Room Double	1	2043.28	5%	97.30	2,043.28

E. & O.E. Total Amount (AED) : 2,043.28

VAT %	Assessable Value	Tax Amount
5 %	AED 1,945.98	AED 97.30

Amount In Words (AED) : Two Thousand And Forty - Three Point Two Eight

VAT Amount In Words (AED) : Ninety - Seven Point Three

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 for any Queries regarding the Proforma Invoice