



Tax Invoice

Invoice # : 2024/00801

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 : LHH156127	5	805.732	0%	0.00	4,028.66
	Agent Ref : LAMARTEST					
	Invoice Date : 21 Oct 2024					
	Mr Tim Svnstarcic					
	Check In : 23 Oct 2024					
Check Out : 28 Oct 2024						
Hotel : Novotel Riyadh Sahafa - Riyadh						
Consultant : Eman Attallah						
No of Rooms : 1 Room						
Single						
2.	Booking Ref : LHH156128	5	805.732	0%	0.00	4,028.66
	Agent Ref : LAMARTEST					
	Invoice Date : 21 Oct 2024					
	Mr Tai Svnstarcic					
	Check In : 23 Oct 2024					
Check Out : 28 Oct 2024						
Hotel : Novotel Riyadh Sahafa - Riyadh						
Consultant : Eman Attallah						
No of Rooms : 1 Room						
Single						

E. & O.E. Total Amount (AED) : 8,057.32

VAT %	Assessable Value	Tax Amount
0 %	AED 8,057.32	AED 0.00

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

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 for any Queries regarding the Proforma Invoice