



Tax Invoice

Invoice # : 2024/00807

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 Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (AED)
1.	Booking Ref : LHH156138 Agent Ref : NATALIA Invoice Date : 23 Oct 2024 Mr Roman Aghajanov Check In : 24 Oct 2024 Check Out : 29 Oct 2024 Hotel : Jumeirah Beach Hotel - Dubai Consultant : Eyad Obiedo No of Rooms : 1 Room Single	5	5806.26	Exempt		29,031.30

E. & O.E. Total Amount (AED) : 29,031.30

VAT %	Assessable Value	Tax Amount
Exempt	AED 29,031.30	--

Amount In Words (AED) : Twenty - Nine Thousand And Thirty - One Point Three

VAT Amount In Words (AED) : Zero

Bank Details

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

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

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

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