

**Tax Invoice**

Invoice # : 2024/00808

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 : LHH156137	2	383.07	NA		766.14
	Agent Ref : LAMARTEST					
	Invoice Date : 23 Oct 2024					
	Ms Zain Alharthi					
	Check In : 26 Oct 2024					
Check Out : 28 Oct 2024						
Hotel : Ramada Hotel Riyadh - Riyadh						
Consultant : Eman Attallah						
No of Rooms : 1 Room						
Double						
2.	Booking Ref : LHH156139	2	353.625	NA		707.25
	Agent Ref : LAMARTEST					
	Invoice Date : 23 Oct 2024					
	Mr Muhnad Albusaidi					
	Check In : 26 Oct 2024					
Check Out : 28 Oct 2024						
Hotel : Ramada Hotel Riyadh - Riyadh						
Consultant : Eman Attallah						
No of Rooms : 1 Room						
Single						

E. & O.E.	Total Amount (AED) :	1,473.39
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VAT %	Assessable Value	Tax Amount
NA	AED 1,473.39	--

**Amount In Words (AED) :** One Thousand, Four Hundred And Seventy - Three Point Three Nine

**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

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**This is System Generated Document and Does not Require any Signature**

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice