

**Tax Invoice**

Invoice # : 2024/00990

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Abdalla Ali H Hameida
Dubai, United Arab Emirates
Tel. : 971-509018925

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (AED)
1.	Booking Ref : LHH156378 Agent Ref : TEST67889L Invoice Date : 08 Dec 2024 Mr Farid Farhadzada Check In : 19 Dec 2024 Check Out : 20 Dec 2024 Hotel : Al Ain Palace Hotel - Abu Dhabi Consultant : Srijith Pillai No of Rooms : 1 Room Single	1	900	5%	42.86	900.00

E. & O.E.

Total Amount (AED) :

900.00

VAT %	Assessable Value	Tax Amount
5 %	AED 857.14	AED 42.86

Amount In Words (AED) : Nine Hundred**VAT Amount In Words (AED) :** Forty - Two Point Eight Six**Bank Details**

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

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

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

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice