



Tax Invoice

Invoice # : 2024/01014

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Ahmed Amer Omar Saleh Omar
Abu Dhabi, United Arab Emirates
Tel. : 971-24440095

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (AED)
1.	Booking Ref : LHH156437 Agent Ref : TEST1412215 Invoice Date : 13 Dec 2024 Mr Farid Farhadzada Check In : 17 Dec 2024 Check Out : 20 Dec 2024 Hotel : Ayla Grand Hotel - Al Ain Consultant : Srijith Pillai No of Rooms : 3 Rooms Single	3	2400	5%	342.86	7,200.00

E. & O.E. Total Amount (AED) : 7,200.00

VAT %	Assessable Value	Tax Amount
5 %	AED 6,857.14	AED 342.86

Amount In Words (AED) : Seven Thousand, Two Hundred

VAT Amount In Words (AED) : Three Hundred And Forty - Two Point Eight Six

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 Proforma Invoice is not a Tax Invoice.

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