



Tax Invoice

Invoice # : 2025/00395

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 : LHH157021 Agent Ref : NATALIA Invoice Date : 03 Apr 2025 Mr Artyom Hasanov Check In : 05 Apr 2025 Check Out : 06 Apr 2025 Hotel : Jumeirah Al Naseem - Dubai Consultant : Mohammad Alam No of Rooms : 1 Room Single	1	6433.82	5%	306.37	6,433.82

E. & O.E.

Total Amount (AED) :

6,433.82

VAT %	Assessable Value	Tax Amount
5 %	AED 6,127.45	AED 306.37

Amount In Words (AED) : Six Thousand, Four Hundred And Thirty - Three Point Eight Two

VAT Amount In Words (AED) : Three Hundred And Six Point Three Seven

Bank Details

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

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

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