

**Tax Invoice**

Invoice # : 2024/00894

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Randy Beimel
Florida City(FI), United States
Tel. : 001-9547782581

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (USD)
1.	Booking Ref : LHH156279	1	61.6	0%	0.00	61.60
	Agent Ref : 156279					
	Invoice Date : 16 Dec 2024					
	Mr Sujay Raut					
	Check In : 16 Dec 2024					
	Check Out : 17 Dec 2024					
	Hotel : Test Test Hotel - Aachen					
	Consultant : milind bhuvad					
	No of Rooms : 4 Rooms					
	Twin					

E. & O.E.

Total Amount (USD) :

61.60

VAT %	Assessable Value	Tax Amount
0 %	AED 226.23	AED 0.00

Exchange Rate USD - AED : 3.6725

Tax Total (AED) : 0.00

Total Amount (AED) : 226.23

Amount In Words (AED) : Two Hundred And Twenty - Six Point Two 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-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