



Tax Invoice

Invoice # : 2024/00540

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Traacs
Dubai, United Arab Emirates
Tel. : 91-345678976

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (AED)
1.	Booking Ref : LHH155809 Agent Ref : 123 Invoice Date : 31 Jul 2024 Mr Nirav Soni Check In : 01 Dec 2024 Check Out : 02 Dec 2024 Hotel : Qtech Test - Hotel - Mumbai Consultant : Sony kapadia No of Rooms : 1 Room Single	1	1.1	NA		1.10

E. & O.E. Total Amount (AED) : 1.05

VAT %	Assessable Value	Tax Amount
NA	AED 1.05	--

Amount In Words (AED) : One Point Zero Five

VAT Amount In Words (AED) : Zero

Bank Details

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

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

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