



Tax Invoice

Invoice # : 2024/00571

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 : LHH155841 Agent Ref : 678 Invoice Date : 14 Aug 2024 Mr Rashed Al Majed Service Date : 17 Aug 2024 Misc : Ahlan Meet And Greet Services - Dubai Consultant : Srijith Pillai	1	400	5%	19.05	400.00

E. & O.E. Total Amount (AED) : 400.00

VAT %	Assessable Value	Tax Amount
5 %	AED 380.95	AED 19.05

Amount In Words (AED) : Four Hundred

VAT Amount In Words (AED) : Nineteen Point Zero Five

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

This Proforma Invoice is not a Tax Invoice.

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