



Tax Invoice

Invoice # : 2024/00600

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 : LHH155879 Agent Ref : 1234 Invoice Date : 28 Aug 2024 Mr Abhi Shek Service Date : 05 Nov 2024 Misc : Ahlan Meet And Greet Services - Dubai Consultant : Sony kapadia	1	76.39	5%	3.64	76.39

E. & O.E.

Total Amount (AED) :

76.39

VAT %

Assessable Value

Tax Amount

5 %

AED 72.75

AED 3.64

Amount In Words (AED) : Seventy - Six Point Three Nine

VAT Amount In Words (AED) : Three Point Six Four

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