

**Tax Invoice**

Invoice # : 2024/00605

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 : LHH155888 Agent Ref : 1234 Invoice Date : 29 Aug 2024 Mr Sujay Raut Check In : 03 Dec 2024 Check Out : 05 Dec 2024 Hotel : Qtech Test - Demo - Dubai Consultant : Sujay Raut No of Rooms : 1 Room Single	2	9.36	5%	0.80	18.72

E. & O.E.

Total Amount (AED) :

16.72

VAT %	Assessable Value	Tax Amount
5 %	AED 15.92	AED 0.80

Amount In Words (AED) : Sixteen Point Seven Two**VAT Amount In Words (AED) :** Zero Point Eight**Bank Details**

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

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

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEEAMOE
IBAN-AE900351641323273971022

This is System Generated Document and Does not Require any Signature

This Proforma Invoice is not a Tax Invoice.

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