

**Tax Invoice**

Invoice # : 2024/00612

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 (EUR)
1.	Booking Ref : LHH155897	1	11.26	5%	0.54	11.26
	Agent Ref : 33332					
	Invoice Date : 30 Aug 2024					
	Mr Nirav Soni					
	Service Date : 07 Dec 2024					
	Misc : Ahlan Meet And Greet Services - Dubai					
	Consultant : Sujay Raut					

E. & O.E.

Total Amount (EUR) :

11.26

VAT %

Assessable Value

Tax Amount

5 %

AED 43.62

AED 2.20

Exchange Rate EUR - AED : 4.0688

Tax Total (AED) : 2.20

Total Amount (AED) : 45.81

Amount In Words (AED) : Forty - Five Point Eight One**VAT Amount In Words (AED) :** Two Point Two**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

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

