

**Tax Invoice**

Invoice # : 2024/00619

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 : LHM155911 Agent Ref : VOUCHER155911 Invoice Date : 03 Sep 2024 Mr Sujay Raut	1	15.6	5%	0.74	15.60
	Service Date : 04 Dec 2024 Misc : Ahlan Meet And Greet Services - Dubai Consultant : Sony kapadia					

E. & O.E.

Total Amount (AED) :

15.60

VAT %

Assessable Value

Tax Amount

5 %

AED 14.86

AED 0.74

Amount In Words (AED) : Fifteen Point Six**VAT Amount In Words (AED) :** Zero Point Seven Four**Bank Details**

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

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

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