



Tax Invoice

Invoice # : 2024/00620

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 (USD) |
|-----|--|-------------|---------------------------|----------|------|-------------------------|
| 1. | Booking Ref : LHM155912 Agent Ref : VOUCHER155912 Invoice Date : 03 Sep 2024 Mr Sujay Raut Service Date : 06 Dec 2024 Misc : Ahlan Meet And Greet Services - Dubai Consultant : Sony kapadia | 1 | 8.66 | 5% | 0.41 | 8.66 |

E. & O.E. Total Amount (USD) : 8.66

| VAT % | Assessable Value | Tax Amount |
|-------|------------------|------------|
| 5 % | AED 30.30 | AED 1.51 |

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 1.51 Total Amount (AED) : 31.80

Amount In Words (AED) : Thirty - One Point Eight

VAT Amount In Words (AED) : One Point Five One

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 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