



Tax Invoice

Invoice # : 2024/00623

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 : LHH155915 Agent Ref : 155914AGENT Invoice Date : 03 Sep 2024 Mr Sujay Raut Check In : 27 Dec 2024 Check Out : 28 Dec 2024 Hotel : Test Hotel Do Not Book - Dubai Consultant : Sony kapadia No of Rooms : 1 Room Single	1	94.57	5%	4.41	94.57

E. & O.E. Total Amount (AED) : 92.57

VAT %	Assessable Value	Tax Amount
5 %	AED 88.16	AED 4.41

Amount In Words (AED) : Ninety - Two Point Five Seven

VAT Amount In Words (AED) : Four Point Four 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

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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

