



Tax Invoice

Invoice # : 2024/00635

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel. : 971-503459992

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (AED)
1.	Booking Ref : LHM155947 Agent Ref : TRAACS451 Invoice Date : 10 Sep 2024 Mr Rashed Al Al Majed Service Date : 12 Sep 2024 Misc : Travel Insurance - Dubai Consultant : Srijith Pillai	1	1000	5%	47.62	1,000.00

E. & O.E. Total Amount (AED) : 1,000.00

VAT %	Assessable Value	Tax Amount
5 %	AED 952.38	AED 47.62

Amount In Words (AED) : One Thousand

VAT Amount In Words (AED) : Forty - Seven Point Six Two

Bank Details

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

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

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

This Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice