



Tax Invoice

Invoice # : 2024/00648

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,  
Randy Beimel  
Florida City(FI), United States  
Tel. : 001-9547782581

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (USD)
1.	Booking Ref : LHM155957 Agent Ref : 155957VOUCHER Invoice Date : 13 Sep 2024 Mr Sujay Raut Service Date : 19 Dec 2024 Misc : Car Rental Without Driver - Dubai Consultant : milind bhuvad	1	4.37	5%	0.21	4.37

E. & O.E. Total Amount (USD) : 4.37

VAT %	Assessable Value	Tax Amount
5 %	AED 15.28	AED 0.77

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 0.77 Total Amount (AED) : 16.05

**Amount In Words (AED) :** Sixteen Point Zero Five

**VAT Amount In Words (AED) :** Zero Point Seven Seven

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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice