

**Tax Invoice**

Invoice # : 2024/00659

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 : LHH155969 Agent Ref : 155969VOUCHER Invoice Date : 13 Sep 2024 Mr Sujay Raut Check In : 25 Dec 2024 Check Out : 26 Dec 2024 Hotel : Test Hotel Do Not Book - Dubai Consultant : milind bhuvad No of Rooms : 2 Rooms Single	1	13.62	5%	0.65	13.62

E. & O.E.

Total Amount (USD) :

13.62

VAT %	Assessable Value	Tax Amount
5 %	AED 47.63	AED 2.39

Exchange Rate USD - AED : 3.6725

Tax Total (AED) : 2.39

Total Amount (AED) : 50.02

Amount In Words (AED) : Fifty Point Zero Two**VAT Amount In Words (AED) :** Two Point Three Nine**Bank Details**

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

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

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

