



Tax Invoice

Invoice # : 2024/00669

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 : LHH155979 Agent Ref : 89892AGENT Invoice Date : 13 Sep 2024 Mr Sujay Raut Check In : 19 Dec 2024 Check Out : 20 Dec 2024 Hotel : Test Hotel Do Not Book - Dubai Consultant : nirav fichadiya No of Rooms : 1 Room Single	1	112.86	5%	5.37	112.86

E. & O.E. Total Amount (AED) : 112.86

VAT %	Assessable Value	Tax Amount
5 %	AED 107.49	AED 5.37

Amount In Words (AED) : One Hundred And Twelve Point Eight Six

VAT Amount In Words (AED) : Five Point Three 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 for any Queries regarding the Proforma Invoice