

**Tax Invoice**

Invoice # : 2024/00680

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 : LHH155988	1	43.2	5%	2.06	43.20
	Agent Ref : 155981AGENT					
	Invoice Date : 16 Sep 2024					
	Mr Sujay Raut					
	Check In : 17 Dec 2024					
	Check Out : 18 Dec 2024					
	Hotel : Test Hotel Do Not Book - Dubai					
	Consultant : Sujay Raut					
	No of Rooms : 1 Room					
	Single					

E. & O.E.

Total Amount (AED) :

43.20

VAT %	Assessable Value	Tax Amount
5 %	AED 41.14	AED 2.06

Amount In Words (AED) : Forty - Three Point Two**VAT Amount In Words (AED) :** Two Point Zero Six**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

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

