



Tax Invoice

Invoice # : 2024/00682

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 : LHH155991 Agent Ref : TRAACS_AGENT Invoice Date : 17 Sep 2024 Mr Sujay Raut Check In : 03 Oct 2024 Check Out : 04 Oct 2024 Hotel : Address Downtown - Dubai Consultant : Anita Aherkar No of Rooms : 1 Room Single	1	2539.1	5%	120.91	2,539.10

E. & O.E. Total Amount (AED) : 2,539.10

VAT %	Assessable Value	Tax Amount
5 %	AED 2,418.19	AED 120.91

Amount In Words (AED) : Two Thousand, Five Hundred And Thirty - Nine Point One

VAT Amount In Words (AED) : One Hundred And Twenty Point Nine One

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

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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