



Tax Invoice

Invoice # : 2024/00706

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 : LHH156013 Agent Ref : 43214 Invoice Date : 23 Sep 2024 Mr Randy Biemel	5	3100.002	0%	0.00	15,500.01
	Check In : 25 Sep 2024 Check Out : 30 Sep 2024 Hotel : Bulgari London - London Consultant : Srijith Pillai					
	No of Rooms : 2 Rooms					
	Single					
	No of Rooms : 1 Room					
	Double					

E. & O.E. Total Amount (USD) : 15,400.01

VAT %	Assessable Value	Tax Amount
0 %	AED 56,556.54	AED 0.00

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 0.00 Total Amount (AED) : 56,556.54

Amount In Words (AED) : Fifty - Six Thousand, Five Hundred And Fifty - Six Point Five Four

VAT Amount In Words (AED) : Zero

Bank Details

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

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

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.
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