



Tax Invoice

Invoice # : 2024/00813

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 : LHH156150 Agent Ref : 2789 Invoice Date : 26 Oct 2024 Mr Randy Beimel Check In : 26 Oct 2024 Check Out : 27 Oct 2024 Hotel : 25hours Hotel One Central - Dubai Consultant : Srijith Pillai No of Rooms : 2 Rooms Double	1	400	5%	19.05	400.00

E. & O.E. Total Amount (USD) : 400.00

VAT %	Assessable Value	Tax Amount
5 %	AED 1,399.04	AED 69.96

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 69.96 Total Amount (AED) : 1,469.00

Amount In Words (AED) : One Thousand, Four Hundred And Sixty - Nine

VAT Amount In Words (AED) : Sixty - Nine Point Nine Six

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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