



Tax Invoice

Invoice # : 2024/00818

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 : LHH156156 Agent Ref : 45677JU Invoice Date : 26 Oct 2024 Mr Ron Mathew Check In : 28 Oct 2024 Check Out : 30 Oct 2024 Hotel : Beau-Rivage - Geneva Consultant : Srijith Pillai No of Rooms : 2 Rooms Doublepluschild	2	1000	0%	0.00	2,000.00

E. & O.E. Total Amount (USD) : 2,000.00

VAT %	Assessable Value	Tax Amount
0 %	AED 7,345.00	AED 0.00

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 0.00 Total Amount (AED) : 7,345.00

Amount In Words (AED) : Seven Thousand, Three Hundred And Forty - Five

VAT Amount In Words (AED) : Zero

Bank Details

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

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

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