



Tax Invoice

Invoice # : 2024/00820

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 : LHH156158 Agent Ref : TYUUII9 Invoice Date : 26 Oct 2024 Mr Rashed Majed Check In : 28 Oct 2024 Check Out : 31 Oct 2024 Hotel : Ajman Beach Hotel - Ajman Consultant : Srijith Pillai No of Rooms : 1 Room Single	3	500	5%	71.43	1,500.00

E. & O.E. Total Amount (USD) : 1,500.00

VAT %	Assessable Value	Tax Amount
5 %	AED 5,246.42	AED 262.33

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 262.33 Total Amount (AED) : 5,508.75

Amount In Words (AED) : Five Thousand, Five Hundred And Eight Point Seven Five

VAT Amount In Words (AED) : Two Hundred And Sixty - Two Point Three Three

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

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