



Tax Invoice

Invoice # : 2024/00822

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 : LHH156160 Agent Ref : TYUUU09887 Invoice Date : 26 Oct 2024 Mr Randy Beimel Check In : 26 Oct 2024 Check Out : 27 Oct 2024 Hotel : Ag Hotel - Abu Dhabi Consultant : Srijith Pillai No of Rooms : 1 Room Single	1	200	5%	9.52	200.00

E. & O.E.

Total Amount (USD) :

200.00

VAT %	Assessable Value	Tax Amount
5 %	AED 699.54	AED 34.96

Exchange Rate USD - AED : 3.6725

Tax Total (AED) : 34.96

Total Amount (AED) : 734.50

Amount In Words (AED) : Seven Hundred And Thirty - Four Point Five

VAT Amount In Words (AED) : Thirty - Four 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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