

**Tax Invoice**

Invoice # : 2024/00823

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 : LHH156161 Agent Ref : 567897 Invoice Date : 26 Oct 2024 Mr Farid Farhadzada Check In : 26 Oct 2024 Check Out : 27 Oct 2024 Hotel : Angleterre Geneva - Geneva Consultant : Srijith Pillai No of Rooms : 1 Room Single	1	200	0%	0.00	200.00

E. & O.E.

Total Amount (USD) :

200.00

VAT %	Assessable Value	Tax Amount
0 %	AED 734.50	AED 0.00

Exchange Rate USD - AED : 3.6725

Tax Total (AED) : 0.00

Total Amount (AED) : 734.50

Amount In Words (AED) : Seven Hundred And Thirty - Four Point 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-NBADAEEAAMOE
IBAN-AE960351641323273971011

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

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