



Tax Invoice

Invoice # : 2024/00824

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 : LHH156162 Agent Ref : 456YUI Invoice Date : 26 Oct 2024 Mr Johny Paulose Check In : 26 Oct 2024 Check Out : 27 Oct 2024 Hotel : 25hours Hotel One Central - Dubai Consultant : Srijith Pillai No of Rooms : 1 Room Single	1	300	5%	14.29	300.00

E. & O.E. Total Amount (USD) : 300.00

VAT %	Assessable Value	Tax Amount
5 %	AED 1,049.27	AED 52.48

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 52.48 Total Amount (AED) : 1,101.75

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

VAT Amount In Words (AED) : Fifty - Two Point Four Eight

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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