



Tax Invoice

Invoice # : 2024/00832

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 : LHH156192 Agent Ref : 156192VOUCHER Invoice Date : 30 Oct 2024 Mr Sujay Raut Check In : 11 Dec 2024 Check Out : 12 Dec 2024 Hotel : Qtech Test - Demo - Dubai Consultant : Sujay Raut No of Rooms : 2 Rooms Single	1	11.98	5%	0.57	11.98

E. & O.E.

Total Amount (USD) :

11.98

VAT %	Assessable Value	Tax Amount
5 %	AED 41.90	AED 2.09

Exchange Rate USD - AED : 3.6725

Tax Total (AED) : 2.09

Total Amount (AED) : 44.00

Amount In Words (AED) : Forty - Four

VAT Amount In Words (AED) : Two Point Zero Nine

Bank Details

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

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

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAMOE IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice

