



Tax Invoice

Invoice # : 2024/00833

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

Table with 7 columns: SN, Booking Sectors, No of Units, Per Unit Price (Inc. VAT), Tax Rate, Tax, Amount Inc of VAT (USD). Row 1 contains booking details for LHH156193.

Summary row: E. & O.E. Total Amount (USD) : 16.48

VAT breakdown table with columns: VAT %, Assessable Value, Tax Amount. Shows 5% VAT on AED 57.66 resulting in AED 2.86 tax.

Summary row: Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 2.86 Total Amount (AED) : 60.52

Amount In Words (AED) : Sixty Point Five Two

VAT Amount In Words (AED) : Two Point Eight Six

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

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice