



Tax Invoice

Invoice # : 2024/00834

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 : LHH156194 Agent Ref : 156193AGENT1 Invoice Date : 30 Oct 2024 Mr Sujay Raut Check In : 20 Dec 2024 Check Out : 21 Dec 2024 Hotel : Qtech Test - Demo - Dubai Consultant : nirav fichadiya No of Rooms : 1 Room Single No of Rooms : 1 Room Double	1	13.48	5%	0.64	13.48

E. & O.E.	Total Amount (USD) :	13.48
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VAT %	Assessable Value	Tax Amount
5 %	AED 47.15	AED 2.35

Exchange Rate USD - AED : 3.6725	Tax Total (AED) : 2.35	Total Amount (AED) : 49.51
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Amount In Words (AED) : Forty - Nine Point Five One

VAT Amount In Words (AED) : Two Point Three Five

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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This Proforma Invoice is not a Tax Invoice.

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