



Tax Invoice

Invoice # : 2024/00875

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel. : 971-503459992

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (AED)
1.	Booking Ref : LHH156258 Agent Ref : RASH1711130 Invoice Date : 16 Nov 2024 Mr Rashed Al Maged And Family Check In : 20 Nov 2024 Check Out : 22 Nov 2024 Hotel : 25hours Hotel Bikini Berlin - Berlin Consultant : Srijith Pillai No of Rooms : 2 Rooms Double	2	1700	0%	0.00	3,400.00

E. & O.E. Total Amount (AED) : 3,400.00

VAT %	Assessable Value	Tax Amount
0 %	AED 3,400.00	AED 0.00

Amount In Words (AED) : Three Thousand, Four Hundred

VAT Amount In Words (AED) : Zero

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 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

