

**Tax Invoice**

Invoice # : 2024/00877

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 : LHH156260        | 3           | 3200                      | 0%       | 0.00 | 9,600.00                |
|     | Agent Ref : RASH45678          |             |                           |          |      |                         |
|     | Invoice Date : 16 Nov 2024     |             |                           |          |      |                         |
|     | Mr Rashed Al Maged And Family  |             |                           |          |      |                         |
|     | Check In : 26 Nov 2024         |             |                           |          |      |                         |
|     | Check Out : 29 Nov 2024        |             |                           |          |      |                         |
|     | Hotel : 9hotel Paquis - Geneva |             |                           |          |      |                         |
|     | Consultant : Srijith Pillai    |             |                           |          |      |                         |
|     | No of Rooms : 1 Room           |             |                           |          |      |                         |
|     | Double                         |             |                           |          |      |                         |

E. &amp; O.E.

Total Amount (AED) :

9,600.00

| VAT % | Assessable Value | Tax Amount |
|-------|------------------|------------|
| 0 %   | AED 9,600.00     | AED 0.00   |

**Amount In Words (AED) :** Nine Thousand, Six 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-NBADAEEAAMOE  
IBAN-AE960351641323273971011

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

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEEAAMOE  
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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice