



Tax Invoice

Invoice # : 2024/00890

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 : LHH156274 Agent Ref : 156274VOUCHER Invoice Date : 21 Nov 2024 Mr Sujay Raut Check In : 17 Dec 2024 Check Out : 18 Dec 2024 Hotel : Test Test Hotel - Aachen Consultant : Sujay Raut No of Rooms : 2 Rooms Double	1	164.44	0%	0.00	164.44

E. & O.E. Total Amount (AED) : 164.44

VAT %	Assessable Value	Tax Amount
0 %	AED 164.44	AED 0.00

Amount In Words (AED) : One Hundred And Sixty - Four Point Four Four

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

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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