



Tax Invoice

Invoice # : 2024/00893

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 : LHH156278 Agent Ref : 156278VOUCHER Invoice Date : 22 Nov 2024 Mr Sujay Raut Check In : 20 Dec 2024 Check Out : 22 Dec 2024 Hotel : Qtech Test - Demo - Dubai Consultant : milind bhuvad No of Rooms : 3 Rooms Triple	2	57.75	5%	5.50	115.50

E. & O.E. Total Amount (USD) : 115.50

VAT %	Assessable Value	Tax Amount
5 %	AED 403.98	AED 20.20

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 20.20 Total Amount (AED) : 424.17

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

VAT Amount In Words (AED) : Twenty Point Two

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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