



Tax Invoice

Invoice # : 2024/00895

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 : LHH156280 Agent Ref : 156280VOUCHER Invoice Date : 22 Nov 2024 Mr Sujay Raut	2	70.96	5%	6.76	141.92
	Check In : 23 Dec 2024 Check Out : 25 Dec 2024 Hotel : Qtech Test - Demo - Dubai Consultant : milind bhuvad					
	No of Rooms : 2 Rooms					
	Single					
	No of Rooms : 2 Rooms					
	Double					
	No of Rooms : 3 Rooms					
	Twin					

E. & O.E. Total Amount (USD) : 141.92

VAT %	Assessable Value	Tax Amount
5 %	AED 496.38	AED 24.83

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 24.83 Total Amount (AED) : 521.20

Amount In Words (AED) : Five Hundred And Twenty - One Point Two

VAT Amount In Words (AED) : Twenty - Four Point Eight Three

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