



Tax Invoice

Invoice # : 2024/00899

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 : LHH156286 Agent Ref : 7788 Invoice Date : 23 Nov 2024 Mr Rash Maj Check In : 23 Nov 2024 Check Out : 24 Nov 2024 Hotel : Ajman Beach Hotel - Ajman Consultant : Srijith Pillai No of Rooms : 2 Rooms Doublepluschild No of Rooms : 1 Room Singlepluschild No of Rooms : 2 Rooms singleplus2child	1	3000	5%	119.05	3,000.00

E. & O.E. Total Amount (AED) : 2,500.00

VAT %	Assessable Value	Tax Amount
5 %	AED 2,380.95	AED 119.05

Amount In Words (AED) : Two Thousand, Five Hundred

VAT Amount In Words (AED) : One Hundred And Nineteen Point Zero Five

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAOIE IBAN-AE960351641323273971011

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

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAOIE IBAN-AE900351641323273971022

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This Proforma Invoice is not a Tax Invoice.

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