



Tax Invoice

Invoice # : 2024/00902

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 : LHM156290 Agent Ref : JM032410681 Invoice Date : 23 Nov 2024 Mr Hasan Yusuf Taleb Abdulghani Service Date : 29 Nov 2024 Misc : Car Rental Without Driver - Dubai Consultant : Lenoy Micheal	1	9750	5%	464.29	9,750.00

E. & O.E. Total Amount (AED) : 9,750.00

VAT %	Assessable Value	Tax Amount
5 %	AED 9,285.71	AED 464.29

Amount In Words (AED) : Nine Thousand, Seven Hundred And Fifty

VAT Amount In Words (AED) : Four Hundred And Sixty - Four Point Two Nine

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

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice