



Tax Invoice

Invoice # : 2024/00903

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 : LHM156293 Agent Ref : TESTINU01 Invoice Date : 23 Nov 2024 Mr Rashed Al Majed Service Date : 23 Nov 2024 Misc : Travel Insurance - Abu Dhabi Consultant : Srijith Pillai	1	2000	5%	95.24	2,000.00

E. & O.E. Total Amount (AED) : 2,000.00

VAT %	Assessable Value	Tax Amount
5 %	AED 1,904.76	AED 95.24

Amount In Words (AED) : Two Thousand

VAT Amount In Words (AED) : Ninety - Five Point Two Four

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 is System Generated Document and Does not Require any Signature

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice