



Tax Invoice

Invoice # : 2024/00908

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 : LHM156298 Agent Ref : TESTINU06 Invoice Date : 23 Nov 2024 Mr Faisal Alaqi Service Date : 22 Nov 2024 Misc : Travel Insurance - Banja Koviljaca Consultant : Srijith Pillai	1	3800	5%	180.95	3,800.00

E. & O.E. Total Amount (AED) : 3,800.00

VAT %	Assessable Value	Tax Amount
5 %	AED 3,619.05	AED 180.95

Amount In Words (AED) : Three Thousand, Eight Hundred

VAT Amount In Words (AED) : One Hundred And Eighty Point Nine Five

Bank Details

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

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

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