



Tax Invoice

Invoice # : 2024/00910

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 : LHM156300 Agent Ref : TESTINU10 Invoice Date : 23 Nov 2024 Mr Srijith Gopalapillia Service Date : 14 Nov 2024 Misc : Travel Insurance - Berlin Consultant : Srijith Pillai | 1 | 2500 | 5% | 119.05 | 2,500.00 |

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-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