



Tax Invoice

Invoice # : 2024/00932

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 : LHM156326 Agent Ref : MG0007 Invoice Date : 25 Nov 2024 Mr Rashed Abdulrahman Almajed Service Date : 29 Nov 2024 Misc : Car Rental Without Driver - Abu Dhabi Consultant : Lenoy Micheal	1	5757.5	5%	274.17	5,757.50

E. & O.E. Total Amount (AED) : 5,757.50

VAT %	Assessable Value	Tax Amount
5 %	AED 5,483.33	AED 274.17

**Amount In Words (AED) :** Five Thousand, Seven Hundred And Fifty - Seven Point Five

**VAT Amount In Words (AED) :** Two Hundred And Seventy - Four Point One Seven

**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.

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