



Tax Invoice

Invoice # : 2024/00937

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Randy Beimel
Florida City(FI), United States
Tel. : 001-9547782581

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (USD)
1.	Booking Ref : LHM156332 Agent Ref : MG00014 Invoice Date : 25 Nov 2024 Mr Randy Beimel Service Date : 29 Nov 2024 Misc : Car Rental Without Driver - Dubai Consultant : Lenoy Micheal	1	3900	5%	185.71	3,900.00

E. & O.E. Total Amount (USD) : 3,900.00

VAT %	Assessable Value	Tax Amount
5 %	AED 13,640.73	AED 682.02

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 682.02 Total Amount (AED) : 14,322.75

Amount In Words (AED) : Fourteen Thousand, Three Hundred And Twenty - Two Point Seven Five

VAT Amount In Words (AED) : Six Hundred And Eighty - Two Point Zero Two

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