



Tax Invoice

Invoice # : 2024/00938

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 : LHM156333<br>Agent Ref : MG00015<br>Invoice Date : 25 Nov 2024<br>Mr Randy Beimel<br>Service Date : 30 Nov 2024<br>Misc : Car Rental Without Driver - Paris<br>Consultant : Lenoy Micheal | 1           | 3625                      | 0%       | 0.00 | 3,625.00                |

E. & O.E. Total Amount (USD) : 3,625.00

| VAT % | Assessable Value | Tax Amount |
|-------|------------------|------------|
| 0 %   | AED 13,312.81    | AED 0.00   |

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 0.00 Total Amount (AED) : 13,312.81

Amount In Words (AED) : Thirteen Thousand, Three Hundred And Twelve Point Eight One

VAT Amount In Words (AED) : Zero

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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