



Tax Invoice

Invoice # : 2024/00939

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 : LHM156334 Agent Ref : MG00016 Invoice Date : 25 Nov 2024 Mr Randy Beimel Service Date : 27 Nov 2024 Misc : Car Rental Without Driver - Abu Dhabi Consultant : Lenoy Micheal	1	1591.24	5%	75.77	1,591.24

E. & O.E. Total Amount (USD) : 1,591.24

VAT %	Assessable Value	Tax Amount
5 %	AED 5,565.56	AED 278.27

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 278.27 Total Amount (AED) : 5,843.83

Amount In Words (AED) : Five Thousand, Eight Hundred And Forty - Three Point Eight Three

VAT Amount In Words (AED) : Two Hundred And Seventy - Eight Point Two 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

This is System Generated Document and Does not Require any Signature

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice