



Tax Invoice

Invoice # : 2024/00940

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 : LHM156335 Agent Ref : MG00020 Invoice Date : 25 Nov 2024 Mr Randy Beimel	1	1343.76	0%	0.00	1,343.76
	Service Date : 29 Nov 2024 Misc : Car() - Athens Consultant : Lenoy Micheal					

E. & O.E. Total Amount (USD) : 1,343.76

VAT %	Assessable Value	Tax Amount
0 %	AED 4,934.96	AED 0.00

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 0.00 Total Amount (AED) : 4,934.96

Amount In Words (AED) : Four Thousand, Nine Hundred And Thirty - Four Point Nine Six

VAT Amount In Words (AED) : Zero

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

This Proforma Invoice is not a Tax Invoice.  
Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice