

**Tax Invoice**

Invoice # : 2024/00953

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 : LHH156352 Agent Ref : 156352 Invoice Date : 29 Nov 2024 Mr Sujay Raut Check In : 26 Dec 2024 Check Out : 27 Dec 2024 Hotel : Qtech Test - Demo - Dubai Consultant : milind bhuvad No of Rooms : 1 Room Double	1	27.5	5%	1.31	27.50

E. & O.E.

Total Amount (AED) :

27.50

VAT %	Assessable Value	Tax Amount
5 %	AED 26.19	AED 1.31

Amount In Words (AED) : Twenty - Seven Point Five**VAT Amount In Words (AED) :** One Point Three One**Bank Details**

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEEAAMOE
IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEEAAMOE
IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEEAAMOE
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