



Tax Invoice

Invoice # : 2024/00954

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 : LHH156353 Agent Ref : 156353 Invoice Date : 29 Nov 2024 Mr Nirav Fichadiya Check In : 25 Dec 2024 Check Out : 26 Dec 2024 Hotel : Qtech Test - Demo - Dubai Consultant : milind bhuvad No of Rooms : 1 Room Single	1	25	5%	1.19	25.00

E. & O.E. Total Amount (AED) : 25.00

VAT %	Assessable Value	Tax Amount
5 %	AED 23.81	AED 1.19

Amount In Words (AED) : Twenty - Five

VAT Amount In Words (AED) : One Point One Nine

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