



Tax Invoice

Invoice # : 2024/00974

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 : LHH156382 Agent Ref : 156382VOUCHER Invoice Date : 06 Dec 2024 Mr Sujay Raut	2	55.375	5%	5.27	110.75
	Check In : 27 Dec 2024 Check Out : 29 Dec 2024 Hotel : Qtech Test - Demo - Dubai Consultant : milind bhuvad					
	No of Rooms : 2 Rooms					
	Single					
	No of Rooms : 2 Rooms					
	Double					
	No of Rooms : 3 Rooms					
	Twin					

E. & O.E. Total Amount (AED) : 110.75

VAT %	Assessable Value	Tax Amount
5 %	AED 105.48	AED 5.27

Amount In Words (AED) : One Hundred And Ten Point Seven Five

VAT Amount In Words (AED) : Five 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

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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