



Tax Invoice

Invoice # : 2024/00977

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Randy BeimeI
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 : LHH156385	2	70.96	5%	6.76	141.92
	Agent Ref : 156385VOUCHER					
	Invoice Date : 06 Dec 2024					
	Mr Sujay Raut					
	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					
	Triple					

E. & O.E.

Total Amount (USD) :

141.92

VAT %

Assessable Value

Tax Amount

5 %

AED 496.38

AED 24.83

Exchange Rate USD - AED : 3.6725

Tax Total (AED) : 24.83

Total Amount (AED) : 521.20

Amount In Words (AED) : Five Hundred And Twenty - One Point Two

VAT Amount In Words (AED) : Twenty - Four Point Eight Three

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 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