

**Tax Invoice**

Invoice # : 2025/00003

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 : LHM156514 Agent Ref : TEST78906Y Invoice Date : 01 Jan 2025 Mr Rahed Al Majed Test Service Date : 16 Jan 2025 Misc : Car Rental With Driver - Al Ain Consultant : Srijith Pillai	1	1000	5%	47.62	1,000.00

E. & O.E.

Total Amount (AED) :

1,000.00

VAT %

Assessable Value

Tax Amount

5 %

AED 952.38

AED 47.62

Amount In Words (AED) : One Thousand**VAT Amount In Words (AED) :** Forty - Seven Point Six Two**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

This Proforma Invoice is not a Tax Invoice.
Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice