



Tax Invoice

Invoice # : 2025/00037

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 : LHH156554 Agent Ref : 123 Invoice Date : 09 Jan 2025 Mr Sujay Raut Check In : 02 Apr 2025 Check Out : 03 Apr 2025 Hotel : Qtech Test - Demo - Dubai Consultant : milind bhuvad No of Rooms : 1 Room Single	1	161.6	5%	7.70	161.60

E. & O.E. Total Amount (AED) : 161.60

VAT %	Assessable Value	Tax Amount
5 %	AED 153.90	AED 7.70

Amount In Words (AED) : One Hundred And Sixty - One Point Six

VAT Amount In Words (AED) : Seven Point 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