



Tax Invoice

Invoice # : 2025/00052

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 : LHM156571 Agent Ref : LMG0007 Invoice Date : 11 Jan 2025 Mr Eleonora Bertuzzi Test Service Date : 01 Feb 2025 Misc : Travel Insurance - Dubai Consultant : Lenoy Micheal	1	1690	5%	80.48	1,690.00

E. & O.E. Total Amount (AED) : 1,690.00

VAT %	Assessable Value	Tax Amount
5 %	AED 1,609.52	AED 80.48

**Amount In Words (AED) :** One Thousand, Six Hundred And Ninety

**VAT Amount In Words (AED) :** Eighty Point Four Eight

**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.

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