



Tax Invoice

Invoice # : 2025/00054

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 : LHM156573 Agent Ref : LMG0009 Invoice Date : 11 Jan 2025 Mr Ibrahim Zulghina Test Service Date : 01 Feb 2025 Misc : Travel Insurance - Ajman Consultant : Lenoy Micheal	1	4705.25	5%	224.06	4,705.25

E. & O.E. Total Amount (AED) : 4,705.25

VAT %	Assessable Value	Tax Amount
5 %	AED 4,481.19	AED 224.06

Amount In Words (AED) : Four Thousand, Seven Hundred And Five Point Two Five

VAT Amount In Words (AED) : Two Hundred And Twenty - Four Point Zero Six

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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Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice

