



Tax Invoice

Invoice # : 2025/00056

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 : LHM156575 Agent Ref : LMG0011 Invoice Date : 11 Jan 2025 Ms Olga Pivovarova Test Service Date : 01 Feb 2025 Misc : Travel Insurance - Geneva Consultant : Lenoy Micheal	1	19871.91	5%	946.28	19,871.91

E. & O.E. Total Amount (AED) : 19,871.91

VAT %	Assessable Value	Tax Amount
5 %	AED 18,925.63	AED 946.28

Amount In Words (AED) : Nineteen Thousand, Eight Hundred And Seventy - One Point Nine One

VAT Amount In Words (AED) : Nine Hundred And Forty - Six Point Two 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.

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