



Tax Invoice

Invoice # : 2025/00057

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 : LHM156576 Agent Ref : LMG0012 Invoice Date : 11 Jan 2025 Mr Mohamed Aslam Test Service Date : 01 Feb 2025 Misc : Travel Insurance - Abu Dhabi Consultant : Lenoy Micheal	1	7549.24	5%	359.49	7,549.24

E. & O.E. Total Amount (AED) : 7,549.24

VAT %	Assessable Value	Tax Amount
5 %	AED 7,189.75	AED 359.49

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

VAT Amount In Words (AED) : Three Hundred And Fifty - Nine Point Four Nine

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

