



Tax Invoice

Invoice # : 2025/00087

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 : LHM156612 Agent Ref : LC0002 Invoice Date : 17 Jan 2025 Mr Mr. Ines Bougaci Test Service Date : 24 Jan 2025 Misc : Luggage Car Services - Athens Consultant : Lenoy Micheal	1	5800	0%	0.00	5,800.00

E. & O.E.

Total Amount (AED) :

5,800.00

VAT %

Assessable Value

Tax Amount

0 %

AED 5,800.00

AED 0.00

Amount In Words (AED) : Five Thousand, Eight Hundred

VAT Amount In Words (AED) : Zero

Bank Details

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEEAAMOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEEAAMOE 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