



Tax Invoice

Invoice # : 2025/00092

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Randy Beimel
Florida City(FI), United States
Tel. : 001-9547782581

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (USD)
1.	Booking Ref : LHM156617 Agent Ref : LC0007 Invoice Date : 17 Jan 2025 Mr Naser Alnassar Test Service Date : 19 Jan 2025 Misc : Luggage Car Services - Abu Dhabi Consultant : Lenoy Micheal	1	1715.49	5%	81.69	1,715.49

E. & O.E. Total Amount (USD) : 1,715.49

VAT %	Assessable Value	Tax Amount
5 %	AED 6,000.13	AED 300.01

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 300.01 Total Amount (AED) : 6,300.14

Amount In Words (AED) : Six Thousand, Three Hundred Point One Four

VAT Amount In Words (AED) : Three Hundred Point Zero One

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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