



Tax Invoice

Invoice # : 2025/00093

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 : LHM156618 Agent Ref : LC0008 Invoice Date : 17 Jan 2025 Mr Mr Khalifa Alshehhi Test Service Date : 29 Jan 2025 Misc : Luggage() - Tokyo Consultant : Lenoy Micheal	1	1597.2	0%	0.00	1,597.20

E. & O.E. Total Amount (USD) : 1,597.20

VAT %	Assessable Value	Tax Amount
0 %	AED 5,865.72	AED 0.00

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 0.00 Total Amount (AED) : 5,865.72

Amount In Words (AED) : Five Thousand, Eight Hundred And Sixty - Five Point Seven Two

VAT Amount In Words (AED) : Zero

Bank Details

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

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

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