



Tax Invoice

Invoice # : 2025/00094

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 : LHM156619 Agent Ref : LC0009 Invoice Date : 17 Jan 2025 Mr Naser Alnassar Test Service Date : 30 Jan 2025 Misc : Luggage Car Services - Abu Dhabi Consultant : Lenoy Micheal	1	1497.65	5%	71.32	1,497.65

E. & O.E. Total Amount (USD) : 1,497.65

VAT %	Assessable Value	Tax Amount
5 %	AED 5,238.20	AED 261.92

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 261.92 Total Amount (AED) : 5,500.12

Amount In Words (AED) : Five Thousand, Five Hundred Point One Two

VAT Amount In Words (AED) : Two Hundred And Sixty - One Point Nine Two

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