

**Tax Invoice**

Invoice # : 2025/00096

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Randy Beimeel
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 : LHM156621 Agent Ref : LC00011 Invoice Date : 17 Jan 2025 Mr Mr. Ahmed Omar Test Service Date : 20 Jan 2025 Misc : Luggage Car Services - Dubai Consultant : Lenoy Micheal	1	1370.5	5%	65.26	1,370.50

E. & O.E.

Total Amount (USD) :

1,370.50

VAT %	Assessable Value	Tax Amount
5 %	AED 4,793.49	AED 239.67

Exchange Rate USD - AED : 3.6725

Tax Total (AED) : 239.67

Total Amount (AED) : 5,033.16

Amount In Words (AED) : Five Thousand And Thirty - Three Point One Six**VAT Amount In Words (AED) :** Two Hundred And Thirty - Nine Point Six Seven**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