



Tax Invoice

Invoice # : 2025/00097

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 : LHM156622 Agent Ref : LC00012 Invoice Date : 17 Jan 2025 Mr Ms. Nazrin Pashayeva Test Service Date : 30 Jan 2025 Misc : Luggage Car Services - Ajman Consultant : Lenoy Micheal	1	3289.2	5%	156.63	3,289.20

E. & O.E. Total Amount (USD) : 3,289.20

VAT %	Assessable Value	Tax Amount
5 %	AED 11,504.36	AED 575.22

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 575.22 Total Amount (AED) : 12,079.59

Amount In Words (AED) : Twelve Thousand And Seventy - Nine Point Five Nine

VAT Amount In Words (AED) : Five Hundred And Seventy - Five Point Two Two

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