



Tax Invoice

Invoice # : 2025/00098

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Rashed Abdulrahman Almajed
Dubai, United Arab Emirates
Tel. : 971-503459992

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (AED)
1.	Booking Ref : LHH156623 Agent Ref : HBT0001 Invoice Date : 17 Jan 2025 Mr Mr. Ramiz Test Check In : 27 Jan 2025 Check Out : 28 Jan 2025 Hotel : Burj Al Arab Jumeirah - Dubai Consultant : Lenoy Micheal No of Rooms : 1 Room Double	1	5850	5%	278.57	5,850.00

E. & O.E. Total Amount (AED) : 5,850.00

VAT %	Assessable Value	Tax Amount
5 %	AED 5,571.43	AED 278.57

Amount In Words (AED) : Five Thousand, Eight Hundred And Fifty

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

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