



Tax Invoice

Invoice # : 2025/00106

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 : LHH156631 Agent Ref : HBT0009 Invoice Date : 17 Jan 2025 Mr Sebastian Alhaj Test Check In : 29 Jan 2025 Check Out : 30 Jan 2025 Hotel : Address Boulevard - Dubai Consultant : Lenoy Micheal No of Rooms : 1 Room Triple	1	1340.66	5%	63.84	1,340.66

E. & O.E. Total Amount (USD) : 1,340.66

VAT %	Assessable Value	Tax Amount
5 %	AED 4,689.12	AED 234.45

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 234.45 Total Amount (AED) : 4,923.57

Amount In Words (AED) : Four Thousand, Nine Hundred And Twenty - Three Point Five Seven

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

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