



Tax Invoice

Invoice # : 2025/00108

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 : LHH156634 Agent Ref : HBT00012 Invoice Date : 17 Jan 2025 Mr Farid Farhadzada Check In : 26 Jan 2025 Check Out : 28 Jan 2025 Hotel : Address Dubai Mall - Dubai Consultant : Lenoy Micheal No of Rooms : 1 Room Single	2	1980.925	5%	188.66	3,961.85

E. & O.E. Total Amount (USD) : 3,961.85

VAT %	Assessable Value	Tax Amount
5 %	AED 13,857.04	AED 692.85

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 692.85 Total Amount (AED) : 14,549.89

**Amount In Words (AED) :** Fourteen Thousand, Five Hundred And Forty - Nine Point Eight Nine

**VAT Amount In Words (AED) :** Six Hundred And Ninety - Two Point Eight 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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