



Tax Invoice

Invoice # : 2025/00119

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 : LHH156655 Agent Ref : RASHED Invoice Date : 24 Jan 2025 Mr Sujay Raut Check In : 02 Sep 2025 Check Out : 03 Sep 2025 Hotel : Jumeirah Al Qasr - Dubai Consultant : Julie Maramba No of Rooms : 1 Room Double	1	1244.58	5%	59.27	1,244.58

E. & O.E. Total Amount (AED) : 1,244.58

VAT %	Assessable Value	Tax Amount
5 %	AED 1,185.31	AED 59.27

Amount In Words (AED) : One Thousand, Two Hundred And Forty - Four Point Five Eight

VAT Amount In Words (AED) : Fifty - Nine Point Two 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

