



Tax Invoice

Invoice # : 2025/00127

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 : LHM156676 Agent Ref : YU76HN Invoice Date : 24 Jan 2025 Mr Rashed Al Majed Test Service Date : 29 Jan 2025 Misc : Car() - Al Ain Consultant : Srijith Pillai	1	800	5%	38.10	800.00

E. & O.E. Total Amount (AED) : 800.00

VAT %	Assessable Value	Tax Amount
5 %	AED 761.90	AED 38.10

**Amount In Words (AED) :** Eight Hundred

**VAT Amount In Words (AED) :** Thirty - Eight Point One

**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

This Proforma Invoice is not a Tax Invoice.  
Kindly Contact us at [accounts@lamarholidays.com](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice