



Tax Invoice

Invoice # : 2025/00133

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 : LHH156659 Agent Ref : RASHED Invoice Date : 27 Jan 2025 Mr Sujay Raut Check In : 01 Sep 2025 Check Out : 02 Sep 2025 Hotel : Address Sky View - Dubai Consultant : Julie Maramba No of Rooms : 1 Room Double	1	1733.44	5%	82.54	1,733.44

E. & O.E. Total Amount (AED) : 1,733.44

VAT %	Assessable Value	Tax Amount
5 %	AED 1,650.90	AED 82.54

Amount In Words (AED) : One Thousand, Seven Hundred And Thirty - Three Point Four Four

VAT Amount In Words (AED) : Eighty - Two Point Five Four

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 is System Generated Document and Does not Require any Signature

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice

