



Tax Invoice

Invoice # : 2025/00158

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 : LHH156718<br>Agent Ref : RASHED<br>Invoice Date : 29 Jan 2025<br>Mr Sujay Raut<br>Check In : 01 Sep 2025<br>Check Out : 02 Sep 2025<br>Hotel : Address Downtown - Dubai<br>Consultant : Julie Maramba<br>No of Rooms : 1 Room<br>Double | 1           | 1849.08                   | 5%       | 88.05 | 1,849.08                |

E. & O.E. Total Amount (AED) : 1,849.08

| VAT % | Assessable Value | Tax Amount |
|-------|------------------|------------|
| 5 %   | AED 1,761.03     | AED 88.05  |

Amount In Words (AED) : One Thousand, Eight Hundred And Forty - Nine Point Zero Eight

VAT Amount In Words (AED) : Eighty - Eight Point Zero 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](mailto:accounts@lamarholidays.com) for any Queries regarding the Proforma Invoice

