



Tax Invoice

Invoice # : 2025/00201

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 : LHH156773 Agent Ref : RASHED Invoice Date : 07 Feb 2025 Mr Sujay Raut Check In : 01 Dec 2025 Check Out : 02 Dec 2025 Hotel : Jumeirah Carlton Tower - London Consultant : Julie Maramba No of Rooms : 1 Room Single	1	4377.59	NA		4,377.59

E. & O.E. Total Amount (AED) : 4,377.59

VAT %	Assessable Value	Tax Amount
NA	AED 4,377.59	--

**Amount In Words (AED) :** Four Thousand, Three Hundred And Seventy - Seven Point Five Nine

**VAT Amount In Words (AED) :** Zero

**Bank Details**

AED -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971011 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE960351641323273971011

USD -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971055 Br-Mall of Emirates Swift-NBADAEAAAOE IBAN-AE720351641323273971055

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEAAAOE 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

