



Tax Invoice

Invoice # : 2025/00210

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 : LHH156781 Agent Ref : DEADLIN235 Invoice Date : 10 Feb 2025 Mr Rashed Almajed	2	3600	Exempt		7,200.00
	Check In : 10 Feb 2025 Check Out : 12 Feb 2025 Hotel : Ajman Beach Hotel - Ajman Consultant : Srijith Pillai					
	No of Rooms : 1 Room					
	Single					
	No of Rooms : 1 Room					
	Double					
	No of Rooms : 1 Room					
	Twin					
	No of Rooms : 1 Room					
	Triple					

E. & O.E. Total Amount (AED) : 7,200.00

VAT %	Assessable Value	Tax Amount
Exempt	AED 7,200.00	--

Amount In Words (AED) : Seven Thousand, Two Hundred

VAT Amount In Words (AED) : Zero

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