



Tax Invoice

Invoice # : 2025/00210, 2025/00221

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	2	3600	Exempt		7,200.00
	Agent Ref : DEADLIN235					
	Invoice Date : 10 Feb 2025					
	Mr Rashed Almajed					
	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						
2.	Booking Ref : LHH156800	1	110	Exempt		110.00
	Agent Ref : 321312332					
	Invoice Date : 13 Feb 2025					
	Mr Sujay Raut					
	Check In : 01 Jun 2025					
	Check Out : 02 Jun 2025					
Hotel : Qtech Test - Demo - Dubai						
Consultant : Srijith Pillai						
No of Rooms : 1 Room						
Single						

E. & O.E.

Total Amount (AED) :

7,310.00

VAT %	Assessable Value	Tax Amount
Exempt	AED 7,310.00	--

Amount In Words (AED) : Seven Thousand, Three Hundred And Ten

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