



Tax Invoice

Invoice # : 2025/00273

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 : LHH156854 Agent Ref : 156854VOUCHERED Invoice Date : 20 Feb 2025 Mr Vishwa Dhotre	3	209	Exempt		627.00
	Check In : 22 Jul 2025 Check Out : 25 Jul 2025 Hotel : Traacs Demo Hotel - Dubai Consultant : Vishwanath Dhotre					
	No of Rooms : 1 Room					
	Single					
	No of Rooms : 2 Rooms					
	Double					

E. & O.E. Total Amount (AED) : 627.00

VAT %	Assessable Value	Tax Amount
Exempt	AED 627.00	--

**Amount In Words (AED) :** Six Hundred And Twenty - Seven

**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