

**Tax Invoice**

Invoice # : 2025/00282

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 : LHH156869 Agent Ref : YUI7899K Invoice Date : 22 Feb 2025 Mr Farid Farhadzada Test Check In : 25 Feb 2025 Check Out : 28 Feb 2025 Hotel : Ajman Beach Hotel - Ajman Consultant : Srijith Pillai No of Rooms : 1 Room Single No of Rooms : 2 Rooms Double No of Rooms : 1 Room Triple	3	1600	Exempt		4,800.00

E. & O.E.

Total Amount (AED) :

4,800.00

VAT %	Assessable Value	Tax Amount
Exempt	AED 4,800.00	--

Amount In Words (AED) : Four Thousand, Eight 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-NBADAEEAAMOE
IBAN-AE960351641323273971011

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

Euro -First Abu Dhabi Bank Account Name-LAMAR HOLIDAYS Account# 1641323273971022 Br-Mall of Emirates Swift-NBADAEEAAMOE
IBAN-AE900351641323273971022

This is System Generated Document and Does not Require any Signature

This Proforma Invoice is not a Tax Invoice.

Kindly Contact us at accounts@lamarholidays.com for any Queries regarding the Proforma Invoice