



Tax Invoice

Invoice # : 2025/00291

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 : LHH156884 Agent Ref : RASHED Invoice Date : 26 Feb 2025 Mr Sujay Raut Check In : 31 Oct 2025 Check Out : 01 Nov 2025 Hotel : Jumeirah Carlton Tower London - London Consultant : Julie Maramba No of Rooms : 1 Room Double	1	3522.34	0%	0.00	3,522.34

E. & O.E. Total Amount (AED) : 3,522.34

VAT %	Assessable Value	Tax Amount
0 %	AED 3,522.34	AED 0.00

Amount In Words (AED) : Three Thousand, Five Hundred And Twenty - Two Point Three Four

VAT Amount In Words (AED) : Zero

Bank Details

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

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

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