

**Tax Invoice**

Invoice # : 2025/00294

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 : LHH156886 Agent Ref : RASHED Invoice Date : 27 Feb 2025 Mr Sujay Raut Check In : 02 Oct 2025 Check Out : 03 Oct 2025 Hotel : Jumeirah Carlton Tower London - London Consultant : Julie Maramba No of Rooms : 1 Room Double	1	3554.73	0%	0.00	3,554.73
E. & O.E.					Total Amount (AED) :	3,554.73
			VAT %	Assessable Value	Tax Amount	
			0 %	AED 3,554.73	AED 0.00	

Amount In Words (AED) : Three Thousand, Five Hundred And Fifty - Four Point Seven Three**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

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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