



Tax Invoice

Invoice # : 2025/00304

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 : LHH156902 Agent Ref : 5678UIJ Invoice Date : 01 Mar 2025 Mr Farid Farhadzada Check In : 04 Mar 2025 Check Out : 05 Mar 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	1	2600	5%	123.81	2,600.00

E. & O.E. Total Amount (AED) : 2,600.00

VAT %	Assessable Value	Tax Amount
5 %	AED 2,476.19	AED 123.81

Amount In Words (AED) : Two Thousand, Six Hundred

VAT Amount In Words (AED) : One Hundred And Twenty - Three Point Eight One

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 for any Queries regarding the Proforma Invoice