



Tax Invoice

Invoice # : 2025/00396

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,
Qtech
Mumbai, India
Tel. : 91-7899999999

Booking Details

SN.	Booking Sectors	No of Units	Per Unit Price (Inc. VAT)	Tax Rate	Tax	Amount Inc of VAT (USD)
1.	Booking Ref : LHH157022 Agent Ref : SNEHAL_TEST Invoice Date : 03 Apr 2025 Mr Sujay Raut Check In : 01 Aug 2025 Check Out : 02 Aug 2025 Hotel : Super Deluxe Studio Rooms In Near Metro - Dubai Consultant : snehal valanju No of Rooms : 1 Room Single	1	59.1	5%	2.81	59.10

E. & O.E. Total Amount (USD) : 59.10

VAT %	Assessable Value	Tax Amount
5 %	AED 206.73	AED 10.32

Exchange Rate USD - AED : 3.6725 Tax Total (AED) : 10.32 Total Amount (AED) : 217.04

Amount In Words (AED) : Two Hundred And Seventeen Point Zero Four

VAT Amount In Words (AED) : Ten Point Three Two

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