



Tax Invoice

Invoice # : 2024/00622

Lamar Holidays LLC

Office 2204, Aspect Tower, Business Bay Dubai, UAE

TRN : 100233625100003

To,  
Traacs  
Dubai, United Arab Emirates  
Tel. : 91-345678976

Booking Details

| SN. | Booking Sectors   | No of Units | Per Unit Price (Inc. VAT) | Tax Rate | Tax  | Amount Inc of VAT (AED) |
|-----|---|-------------|---------------------------|----------|------|-------------------------|
| 1.  | Booking Ref : LHH155914<br>Agent Ref : 123456789<br>Invoice Date : 03 Sep 2024<br>Mr Sujay Raut<br>Check In : 11 Dec 2024<br>Check Out : 13 Dec 2024<br>Hotel : Qtech Test - Demo - Dubai<br>Consultant :<br>No of Rooms : 1 Room<br>Single | 2           | 23.85                     | 5%       | 2.27 | 47.70                   |

E. & O.E.

Total Amount (AED) :

47.70

| VAT % | Assessable Value | Tax Amount |
|-------|------------------|------------|
| 5 %   | AED 45.43        | AED 2.27   |

Amount In Words (AED) : Forty - Seven Point Seven

VAT Amount In Words (AED) : Two Point Two Seven

Bank Details

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

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

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

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This Proforma Invoice is not a Tax Invoice.

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