

LUFTHANSA GROUP

Laveen Air Co. Ltd.
GSA of Lufthansa Group in Iraq
Pirmam Street, Zagros Complex
Erbil Kurdistan Region 44001
Iraq

Invoice

INV-033474

Balance Due
\$975.00

Invoice Date : 24 Dec 2025

Terms : Due on Receipt

Due Date : 24 Dec 2025

Detail : MUSTAFA/SARKAWT MR

Bill To
Mr. Sarkawt Mustafa

#	Description	Rate	Amount
1	MUSTAFA/SARKAWT MR Booking Code:7IY9D5 Ticket Number:257-2170087124 EBL VIE 29DEC25 VIE EBL 02JAN26	650.00	650.00
2	PIRA/FRAIDOOON MR Booking Code:7IY9D5 Ticket Number:257-2170087124 EBL VIE 29DEC25 VIE EBL 02JAN26	650.00	650.00
Sub Total			1,300.00
Discount(25.00%)			(-) 325.00
Total			\$975.00
Balance Due			\$975.00

Total In Words: **United States Dollar Nine
Hundred Seventy-Five**

Notes

Thanks for your business.

Bank Accounts:

First Iraqi Bank

IQD First Iraqi Bank, Erbil Branch / Account Number: 042570
Swift: FIQBIQBA / IBAN: IQ82 FIQB 0040 0425 7010 001
USD First Iraqi Bank, Erbil Branch / Account Number: 042570
Swift: FIQBIQBA / IBAN: IQ06 FIQB 0040 0425 7020 002
EUR First Iraqi Bank, Erbil Branch / Account Number: 042570
Swift: FIQBIQBA / IBAN: IQ27 FIQB 0040 0425 7030 003

Trade Bank of Iraq

IQD Trade Bank of Iraq, Erbil Branch/ Account Number: 0003001924004
Swift: TRIQIQBA / IBAN: IQ84 TRIQ 9910 0300 1924 004
USD Trade Bank of Iraq, Erbil Branch / Account Number: 0003001924001
Swift: TRIQIQBA / IBAN: IQ68 TRIQ 9910 0300 1924 001
EUR Trade Bank of Iraq, Erbil Branch / Account Number: 0003001924005
Swift: TRIQIQBA / IBAN: IQ57 TRIQ 9910 0300 1924 005



Dler Azeez
Authorized Signature