

# 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
		<b>Total</b>	<b>\$975.00</b>
		<b>Balance Due</b>	<b>\$975.00</b>

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