



Invoice

INV-003913

Balance Due
IQD102,000.000

Wings

Pirmam Street, Zagros Plaza, 1st Floor
Erbil 44001, Kurdistan Region
Iraq

Invoice Date : 22 Dec 2025

Terms : Due on Receipt

Due Date : 22 Dec 2025

Detail: : QASIM/AHMAD 9WP655
2408460012 TKTT

Bill To
Nwa Travel

#	Item & Description	Qty	Rate	Amount
1	Iraqi Airways - Ticket QASIM/AHMAD 9WP655 2408460012 TKTT	1.00	102,000.000	102,000.000

Sub Total 102,000.000

Total IQD102,000.000

Balance Due IQD102,000.000

Total In Words: **One Hundred Two Thousand**

Notes

Thank you for the payment. You just made our day.

Pay directly from your phone with

FIB

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