



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 | 102,000.00 00 | 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