



INVOICE

Globalduniya Canada
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Canada

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Bill To
Amir Salman

6047220542
amirnoor@hotmail.ca

Invoice Number: 5555626669
Invoice date: August 31, 2023
Payment Due: August 30, 2023
Amount due: \$3644

Items	Quantity	Price	Amount
Vancouver to Erbil (Round Trip)	1	2239	2239
Vancouver to Erbil (One way)	1	1155	1155
Travel Insurance	2	125	250
Subtotal:			\$3644
Total:			\$3644

Notes/Terms
Round Trip PNR - 2JJ9G3 One Way - LFVQNE