



Invoice

92774814

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

S.A.T.T.I. S.A.
235 MOTAHARI AVE
15876 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33471010005 / 10064485

Payment Method and Terms:
Please indicate this document number 0092774814
when effecting payment:

1. Account name: International Air Transport Association
Account No: 332.208.07C
Bank Name: UBS SA
Bank Address: 8 rue du Rhône, CH - 1211 Geneva,
Switzerland
Bank SWIFT Code: UBSWCHZH80A
IBAN: CH 30 0024 0240 3322 0807 C

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 504.69
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|--|--------------|----------|-------------|--------|
| 751531 | Annual Fee - CARGO Intermediary Fee - HO | | 1 | 495.00 | 495.00 |
| 751587 | CARGO - Ombudsman/Commissioner fee | | 1 | 9.69 | 9.69 |

Total Amount Before Tax: 504.69

Total Tax: 0.00

Total Annual Fee Amount: 504.69

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787852

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MOHAJERI KHORASSAN S.A
NO 224-226 KHOSRAVINOW AVE.
9134611111 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200031 / 10063873

Payment Method and Terms:
Please indicate this document number 0092787852
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789199

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AVAYE FERESHTEGAN FARS
TOUR&TRAVEL AGENCY
SATTARKHAN BLVD SHIRAZ
SHIRAZ
IRAN

Client ID: 33200042 / 10278657

Payment Method and Terms:
Please indicate this document number 0092789199
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787866

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AMIR TRAVEL AGENCY LTD
NO 39,MOGHADDAS ARDEBILI ST,
ZAFERANIEH
14188 TEHRAN
IRAN

Client ID: 33200053 / 10063874

Payment Method and Terms:
Please indicate this document number 0092787866
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

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All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789204

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SABALAN SEIR TOUR & TRAVEL
AGENCY CO. LTD.
Unit 1, first floor No.30
Hoveizeh Corner Sabounchi St.
Shahid Beheshti Av.
TEHRAN
IRAN

Client ID: 33200064 / 10278857

Payment Method and Terms:
Please indicate this document number 0092789204
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789205

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
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GST: 107510570RT0001

ASHENA TOUR & TRAVEL AGENCY
NO102, FIRST
FLOOR, ADMINISTRATIVE, TRADING
COMPLEX, NEXT TO SHAHIDAN AHMADI
ISFAHAN
IRAN

Client ID: 33200075 / 10278942

Payment Method and Terms:
Please indicate this document number 0092789205
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

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Annual Fees 2018

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| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

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Invoice

92789215

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

IRSA ASEMAM TABNAK IRANIAN TOUR
& TRAVEL AGENCY CO. (LTD)
NO. 701 ROSHAN BUILDING BETWEEN
PARKWAY AND TAJRISH SQ. VALIASR
TEHRAN
IRAN

Client ID: 33200090 / 10279538

Payment Method and Terms:
Please indicate this document number 0092789215
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

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Annual Fees 2018

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|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

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Invoice

92787876

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ZAGROS TOURS AND TRAVEL CO PJS
87 SEPAHBOD GHARANI AVE.
15836 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200112 / 10063876

Payment Method and Terms:

Please indicate this document number 0092787876
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

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Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787890

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

TEHRAN POP TRAVEL AGENCY
YOUSSEF ABAD. S.G. ASADABADI
AVE., CORNER OF 37TH STREET
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200123 / 10063877

Payment Method and Terms:
Please indicate this document number 0092787890
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

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Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789222

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

EFTEKHARI SEIR PARS TOUR&TRAVEL
AGENCY CO.LTD
NO 104,FIRST FLOOR,NO 100,WEST
DR GHANDI ST. NORTH SOHREVARDI
ST
TEHRAN
IRAN

Client ID: 33200134 / 10280071

Payment Method and Terms:
Please indicate this document number 0092789222
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787900

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PARDIS TRAVEL AGENCY
MOADEL AVENUE
OPP. HONARESTAN MOADEL
SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200145 / 10063878

Payment Method and Terms:
Please indicate this document number 0092787900
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

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Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

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Invoice

92787914

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PRESTIGE INTERNATIONAL TOUR &
TRAVEL AGENCY
70 SAADAT-ABAD AVENUE
ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200160 / 10063880

Payment Method and Terms:
Please indicate this document number 0092787914
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

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Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787925

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHIRAZ PARVAZ TRAVEL AGENCY
MOSHIR FATEMI AVENUE
AKHTAR MOADEL STREET
71349 SHIRAZ
IRAN

Client ID: 33200171 / 10063881

Payment Method and Terms:
Please indicate this document number 0092787925
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

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Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787936

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PERSIA TOURS & TRAVEL LTD
10 DR SORATGAR AVENUE
SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200182 / 10063882

Payment Method and Terms:
Please indicate this document number 0092787936
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

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|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
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Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

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Invoice

92787948

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

JAHAN SEYER TRAVEL AGENCY LTD
462/64 OPP. JAHANNAMA HOTEL
KHOMEINI AVENUE
TABRIZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200193 / 10063883

Payment Method and Terms:
Please indicate this document number 0092787948
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
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Amount: 207.27
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|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787960

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHIRAZ EXPRESS TOUR & TRAVEL
CO. (P.J.S.)
20 AZADI BLVD.
OPP. PARK AZADI
SHIRAZ
IRAN

Client ID: 33200204 / 10063884

Payment Method and Terms:
Please indicate this document number 0092787960
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787972

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TATILAT CO LTD
NO 11 MAHROZADEH ALLEY SHARIATI
AVE
1234 TEHRAN
IRAN

Client ID: 33200215 / 10063885

Payment Method and Terms:
Please indicate this document number 0092787972
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787982

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHIRAZ HEJRAT TRAVEL
AGENCY LTD
QASRODASHT AVE
ZARGARI CROSS ROAD
SHIRAZ
IRAN

Client ID: 33200230 / 10063887

Payment Method and Terms:
Please indicate this document number 0092787982
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787995

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHOGHNOS CO. LTD TOUR & TRAVEL
AGENCY
NO 1758 NORTH SHARIATY ST TEHRAN
15836 TEHRAN
IRAN

Client ID: 33200241 / 10063888

Payment Method and Terms:
Please indicate this document number 0092787995
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788005

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

JAHAN SEIR (AIR)
103 VESSAL SHIRAZI AVENUE
14168 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200263 / 10063890

Payment Method and Terms:
Please indicate this document number 0092788005
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788018

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

KIAN TRAVEL AGENCY CO. LTD.
89 GH. FARAHANI (SHAHABBAS)
158961181 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200274 / 10063891

Payment Method and Terms:
Please indicate this document number 0092788018
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788029

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SIMORGH IRAN TRAVEL & TOUR
CO. LTD.
CORNER 98 FORSAT AVE. &
ENGHELAB AVENUE
15816 TEHRAN
IRAN

Client ID: 33200285 / 10063892

Payment Method and Terms:
Please indicate this document number 0092788029
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788040

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

VALA TOUR & TRAVEL AGENCY
1374 NORTH VALE-E-ASR AV. 19
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200296 / 10063893

Payment Method and Terms:
Please indicate this document number 0092788040
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788050

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

DONYAYE PARVAZ CO LTD
TRAVEL SERVICE INT.
CHAR BAGH-E-BALA AVENUE 7
81636 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200300 / 10063894

Payment Method and Terms:
Please indicate this document number 0092788050
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788060

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GARDESH INTERNATIONAL TRAVEL
AGENCY 'GALAXIE'
56 SEPAHBOD GHARANI AVENUE
15999 TEHRAN
IRAN

Client ID: 33200322 / 10063896

Payment Method and Terms:
Please indicate this document number 0092788060
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789223

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHORSHID-E-VANAK SEIR TRAVEL
AGENCY CO PJS
NO 1.1 OPP. PARK PRINCE,
CHAHARBAGH AVE., KORDESTAN AVE.
TEHRAN,
IRAN

Client ID: 33200333 / 10280077

Payment Method and Terms:
Please indicate this document number 0092789223
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788070

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

KAYHAN SAFAR CO LTD TRAVEL
117 FATEMI AVENUE
14147 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200344 / 10063897

Payment Method and Terms:
Please indicate this document number 0092788070
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788082

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NOTASH GASHT TRAVEL & TOUR CO
LTD
Unit 3, 1th floor, no 48,1th
behesht alley, upper than
rnirdamad blvd, shariati ave
19869 TEHRAN
IRAN

Client ID: 33200355 / 10063898

Payment Method and Terms:
Please indicate this document number 0092788082
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788096

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHABESTARI TOUR & TRAVEL AGENCY
NO. 254 CORNER OF 17 ST GISHA
AVENUE
TEHRAN
IRAN

Client ID: 33200366 / 10063899

Payment Method and Terms:
Please indicate this document number 0092788096
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788104

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAVA DARYA TRAVEL AGENCY
CO LTD
165 OSTAD MOTAHARI AVENUE
15766 TEHRAN
IRAN

Client ID: 33200370 / 10063900

Payment Method and Terms:
Please indicate this document number 0092788104
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788113

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

IRAN TRAVEL & TOURISEM CO LTD
ACROSS ABBASI HOTEL
AMADEGAH AVENUE
ISFAHAN
IRAN

Client ID: 33200381 / 10063901

Payment Method and Terms:
Please indicate this document number 0092788113
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788127

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

OFOGHNAMA INTERNATIONAL TOUR
26 POORMOUSA AVENUE
OFF ENGHELAB AVENUE
15996 TEHRAN
IRAN

Client ID: 33200392 / 10063902

Payment Method and Terms:
Please indicate this document number 0092788127
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788138

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TABRIZ SEYER TRAVEL AGENCY
17 SHAHRIVAR AVENUE JADID NO 6
TALEGHANI JUNCTION
1234 TABRIZ
IRAN

Client ID: 33200403 / 10063903

Payment Method and Terms:
Please indicate this document number 0092788138
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788152

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DOUR PARVAZ TOUR & TRAVEL AGEENY
CO.LTD
GARANDFLOOR NO.3 SARMAD ALLY
SOHREVARDI NORTH AVE
TEHRAN
IRAN

Client ID: 33200414 / 10063904

Payment Method and Terms:
Please indicate this document number 0092788152
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789226

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASEMAN PARVAZ IRANIAN, TOUR AND
TRAVEL AGENCY CO PJS
VALI'ASR ST, SHARIATI SQ ASEMAN
PARVAZ IRANIAN
TABRIZ
IRAN

Client ID: 33200425 / 10280194

Payment Method and Terms:
Please indicate this document number 0092789226
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789228

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KORSHID NILOUFAR SEIR TOUR &
TRAVEL AGENCY CO LTD
NO 40 NEJATOLLAHI ST OPPOSITE OF
FALAHPOUR ST TEHRAN
TEHRAN
IRAN

Client ID: 33200436 / 10280267

Payment Method and Terms:
Please indicate this document number 0092789228
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789229

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PISHVAZ ASIA TRAVEL TOUR AND
TRAVEL AGENCY CO. LTD
NO. 121 1ST FLOOR NORTH ESKANDAR
ST. AZADL ST.
TEHRAN
IRAN

Client ID: 33200440 / 10280268

Payment Method and Terms:
Please indicate this document number 0092789229
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789234

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Peacock Tour & travel Agency
Opposite sheikh Mofid St, North
sheikh sadough St, Isfahan, IRAN
ISFAHAN
IRAN

Client ID: 33200451 / 10280513

Payment Method and Terms:
Please indicate this document number 0092789234
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789235

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KIAN SAFAR BAL TOUR & TRAVEL
AGENCY CO. LTD
NO. 69 SOUTH NEJATOLLAHI AVE.
TEHRAN
IRAN

Client ID: 33200462 / 10280646

Payment Method and Terms:
Please indicate this document number 0092789235
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789239

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JELVEH BIRJAND COMPANY OF AIR
TRAVEL SERVICES PJS
ABOUZAR AVE TALEGHANI ST
BIRJAND
IRAN

Client ID: 33200473 / 10280760

Payment Method and Terms:
Please indicate this document number 0092789239
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789240

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Shadiban tour and havel agency
Co. Ltd
Unit 27, No 402, Shahid beheshil
ST
TEHRAN
IRAN

Client ID: 33200484 / 10280829

Payment Method and Terms:
Please indicate this document number 0092789240
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789242

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

POUYA PARVAZ TOUR & TRAVEL
AGENCY
IMAM KHOMEINI BOULEVARD
TEHRAN
IRAN

Client ID: 33200495 / 10280896

Payment Method and Terms:
Please indicate this document number 0092789242
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789248

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

OUJ SEIR TOOS AIR TRAVEL
SERVICES COMPANY LTD
NO 42 MAJD BETWEEN 8&10 MAJD
BLVD
MASHAD
IRAN

Client ID: 33200506 / 10281072

Payment Method and Terms:
Please indicate this document number 0092789248
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785576

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BEHESHT AEEEN SEPAHAN TOUR &
TRAVEL AGENCY LTD
CORNER OF 2 ALLEY MIRDAMAD ST
TAYEB ST
ESFAHAN
IRAN

Client ID: 33200510 / 10281890

Payment Method and Terms:
Please indicate this document number 0092785576
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785622

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAMOON GASHT MASHHAD TOUR AND
TRAVEL AGENCY CO PJS
NO 348-17 KOLAHDOOZ ST
MASHHAD
IRAN

Client ID: 33200521 / 10282200

Payment Method and Terms:
Please indicate this document number 0092785622
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785674

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Haghi Va Shoraka air travel
service company
Mashhad no 91 # dastgheyb st
between 7 & 9
MASHAD
IRAN

Client ID: 33200532 / 10284116

Payment Method and Terms:
Please indicate this document number 0092785674
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785738

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHAVARAN GARDESHGAR POOYA TOUR
&TRAVEL AGENCY CO. PJS
NO 45-KHABARAN GARDESHGAR POOYA
AGENCY KHAVARAN TOWER
MASHHAD
IRAN

Client ID: 33200543 / 10284413

Payment Method and Terms:
Please indicate this document number 0092785738
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785760

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MADAR SEFR DARAJEH SABA TOUR &
TRAVEL AGENCY LTD
NO 964 VAHDATE ESLAM AVE
TEHRAN
IRAN

Client ID: 33200554 / 10284576

Payment Method and Terms:
Please indicate this document number 0092785760
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785781

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARASH PARVAZ AZARBADEGAN
TOUR&TRAVEL AGENCY CO LTD
NO. 137 SHAHID BEHESHTI AVE.
NEXT TO 18TH ALLEY
OROUMIEH
IRAN

Client ID: 33200565 / 10284707

Payment Method and Terms:

Please indicate this document number 0092785781
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785841

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARMAGHAN AFAGH IRANIAN
TOUR&TRAVEL AGENCY CO PJS
NO 102,CORNER OF ESFANDIANI
3RD,ESFANDIANI ST SAZMAN-E-AB
BLVD
MASHHAD
IRAN

Client ID: 33200580 / 10285053

Payment Method and Terms:
Please indicate this document number 0092785841
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785901

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOLBAL GASHT TOUR & TRAVEL
AGENCY CO. LTD
NO. 49 NEXT TO THE MEHMANOAZIR
VALIASR NEAR CROSSROAD CHAHARRAH
MOKHTARY FIRST OF VALIASR AVE
TEHRAN
IRAN

Client ID: 33200591 / 10285327

Payment Method and Terms:
Please indicate this document number 0092785901
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785931

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Gorohe Gardeshgari Persia Tour &
Travel agency CO. PJS
4th No.126,Darya Blvd. Shahrak
Gharb
TEHRAN
IRAN

Client ID: 33200602 / 10285402

Payment Method and Terms:
Please indicate this document number 0092785931
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785978

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARHAYE ASEMANI IRANIAN TOUR &
TRAVEL AGENCY CO. LTD
Ground Floor No 60 Niayesh
Building opposite of Tejarat
Bank End of Niayesh Bridge
TEHRAN
IRAN

Client ID: 33200613 / 10285580

Payment Method and Terms:
Please indicate this document number 0092785978
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786248

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MIAMI GASHT TOUR & TRAVEL CO.
PJS
Unit1, No. 85, Jalal al Ahmad
Highway, Tehran, Iran
TEHRAN
IRAN

Client ID: 33200624 / 10287978

Payment Method and Terms:
Please indicate this document number 0092786248
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786369

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Negin Parvaz Pars Company LTD
No.145 Negin Building Beheshti
St After Sohrevardi Junction
TEHRAN
IRAN

Client ID: 33200635 / 10290214

Payment Method and Terms:
Please indicate this document number 0092786369
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786559

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Saman Seir Respina Air Travel
Agency Co. LTD
Beit Al Moghaddas.sq No.23
MASHHAD
IRAN

Client ID: 33200650 / 10291837

Payment Method and Terms:
Please indicate this document number 0092786559
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786633

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Niayesh Asemani Tour & Travel
Agency Co.Ltd
Second Floor No.30, Issar ave,
Marzdaran building
TEHRAN
IRAN

Client ID: 33200672 / 10292365

Payment Method and Terms:
Please indicate this document number 0092786633
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788161

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AHJAN TOUR & TRAVEL AGENCY CO
LTD
NO 9 ALITALIA BLD. ARGENTIN SQ.
15134 TEHRAN
IRAN

Client ID: 33201954 / 10063905

Payment Method and Terms:
Please indicate this document number 0092788161
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788175

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

THUNDER TOUR & TRAVEL
SERVICES CO LTD
NO. 520, NORTH JAMALZADEH
DR FATEMI AVENUE
14196 TEHRAN
IRAN

Client ID: 33205513 / 10063907

Payment Method and Terms:
Please indicate this document number 0092788175
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788185

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ASSEMAN TRAVEL AGENCY
ENGHELAB AVE.
KHARK STREET NO 13-15
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33207926 / 10063908

Payment Method and Terms:
Please indicate this document number 0092788185
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788194

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TOLOU INTERNATIONAL TRAVEL
AGENCY
NO 212 WEST FATEMI AVENUE
14186 TEHRAN
IRAN

Client ID: 33209864 / 10063909

Payment Method and Terms:
Please indicate this document number 0092788194
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788211

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAMASHA TRAVEL AGENCY
NO 9 SHAHID GOMNAM HIGHY WAY
AFTER GOLHA SQUARE
TEHRAN
IRAN

Client ID: 33209886 / 10063911

Payment Method and Terms:
Please indicate this document number 0092788211
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788223

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BAHARAN TRAVEL AGENCY CO PJS
NO 21/2 COR. OF ABRAR SOUTH
SOHREVARDI AVE.
15796 TEHRAN
IRAN

Client ID: 33209890 / 10063912

Payment Method and Terms:
Please indicate this document number 0092788223
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788237

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

VISTA TRAVEL & TOUR AGENCY
ENGHELAB SQUARE
SAFAVI BLDG.
TEHRAN
IRAN

Client ID: 33209901 / 10063913

Payment Method and Terms:
Please indicate this document number 0092788237
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788248

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

TURBAN TOUR & TRAVEL AGENCY
1691 VALI-E-ASR AVENUE
19656 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33209912 / 10063914

Payment Method and Terms:
Please indicate this document number 0092788248
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788261

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NILGOON RAH TOUR AND TRAVEL
AGENCY CO. LTD
NO 390 DR BEHESHTI (ABAAS ABAD)
AVE.
15868 TEHRAN
IRAN

Client ID: 33209923 / 10063915

Payment Method and Terms:
Please indicate this document number 0092788261
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788274

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAYYAREH TOURIST TOUR, PILGRIM
& PLEASURE SERVICE CO LTD.
106 FATEMI BLDG.
FATEMI SQUARE
14316 TEHRAN
IRAN

Client ID: 33209934 / 10063916

Payment Method and Terms:
Please indicate this document number 0092788274
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788285

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

CIBAL TRAVEL AGENCY LTD
147 YOUSSEFABAD AVENUE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33209945 / 10063917

Payment Method and Terms:
Please indicate this document number 0092788285
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788294

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHAYYAM GASHT IRANIAN TRAVEL
AND TOUR AGENCY
NO17 2ND FLOOR UNIT 4,SARV TRADE
CENTER SHAHRDARI SQ WEST SARV ST
SAADATABAD AVE
TEHRAN
IRAN

Client ID: 33209956 / 10063918

Payment Method and Terms:
Please indicate this document number 0092788294
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788303

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ALAM NAMA AIR TRAVEL SERVICES
NO 4 ACROSS 8TH ST VOZARA ST
14166 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33209982 / 10063920

Payment Method and Terms:
Please indicate this document number 0092788303
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788312

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

KHANEH PARVAZ TRAVEL AGENCY
NO 101 MIRZA-E-SHIRAZI AVENUE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33209993 / 10063921

Payment Method and Terms:
Please indicate this document number 0092788312
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788323

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAZARV TRAVEL AGENCY
NO 482 AZARBAYJAN AVENUE
BETWEEN NAWAB SAFAVI & SKANDARI
STR.
TEHRAN
IRAN

Client ID: 33210004 / 10063922

Payment Method and Terms:
Please indicate this document number 0092788323
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788338

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SIREH TOUR & TRAVEL CO PJS
239 SOPMAYEH ST
15136 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210015 / 10063923

Payment Method and Terms:

Please indicate this document number 0092788338
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788350

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

OLKA TRAVEL AGENCY CO
7 GANDHI AVE.
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210026 / 10063924

Payment Method and Terms:
Please indicate this document number 0092788350
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788360

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PIROUZFAKHR AIR SERVICES
1377, PIROUZ BLDG.
AFTER MIRDAMAD VALI ASR AVE.
1234 TEHRAN
IRAN

Client ID: 33210030 / 10063925

Payment Method and Terms:
Please indicate this document number 0092788360
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788367

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JAZIREH BEHESHT TOUR & TRAVEL
AGENCY COMPANY LTD
NO 1137, SADAF BLDG, VALILASR
AVENUE
1511943811 TEHRAN
IRAN

Client ID: 33210052 / 10063927

Payment Method and Terms:
Please indicate this document number 0092788367
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788378

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SEPEHR PARVAZ AIR TRAVEL
COMPANY LTD
NO 80 IRAN SOKNA BLD. NORTH
SHIRAZ AVENUE
19118 TEHRAN
IRAN

Client ID: 33210063 / 10063928

Payment Method and Terms:
Please indicate this document number 0092788378
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788385

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

GARDOONEH TRAVEL AGENCY
194 ASADABADI AVENUE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210074 / 10063929

Payment Method and Terms:
Please indicate this document number 0092788385
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788397

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TUKA TOUR & TRAVEL SERVICES
220 OSTAD NEJATOLLAHI
KARIMKHAN AVENUE
15987 TEHRAN
IRAN

Client ID: 33210096 / 10063931

Payment Method and Terms:
Please indicate this document number 0092788397
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788404

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MAHDIS TRAVEL AGENCY
15 KAJ STREET
FATEMI AVENUE
1234 TEHRAN
IRAN

Client ID: 33210122 / 10063933

Payment Method and Terms:
Please indicate this document number 0092788404
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788420

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ALAMOUT TOUR & TRAVEL AGENCY
473, SHAHID BAHONAR AVENUE
(EX NIAVARAN), TAJRISH
19719 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210144 / 10063934

Payment Method and Terms:

Please indicate this document number 0092788420
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788431

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BASTAMI TRAVEL & TOUR AGENCY
402 AZADI AVENUE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210155 / 10063935

Payment Method and Terms:

Please indicate this document number 0092788431
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
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All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788439

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DOLATSHAD TOUR & TRAVEL AGENCY
NO 7 1ST FL NO 133 DOLATSHAD BLD
AFTER ESFANDAIR CROSS
AFRICA AVE
1234 TEHRAN
IRAN

Client ID: 33210170 / 10063936

Payment Method and Terms:
Please indicate this document number 0092788439
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788448

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAMRAH TRAVEL & TOUR AGENCY
SERVICE CO
174, CORNER OF HOVAZEH STR & DR.
BEHESHTI AVE.
15336 TEHRAN
IRAN

Client ID: 33210192 / 10063937

Payment Method and Terms:
Please indicate this document number 0092788448
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

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Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788458

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NAVAK TOUR & TRAVEL AGENCY
2 VAHIDI CORNER AYATOLLAH
KASHANY
TEHRAN
IRAN

Client ID: 33210240 / 10063939

Payment Method and Terms:
Please indicate this document number 0092788458
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

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Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788466

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SIMA PARVAZ JAM E-JAM TRAVEL &
GROUND FLR, JAM-E-JAM OFFICIAL
BLDG, HOTEL ESTEGHIAL ST.,
VALIASR AVE. NR SEDAOSIMA MOSQUE
1234 TEHRAN
IRAN

Client ID: 33210262 / 10063940

Payment Method and Terms:
Please indicate this document number 0092788466
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788475

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SINA SEIR ADIBIAN
EBNE SINA AVENUE
MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210284 / 10063941

Payment Method and Terms:

Please indicate this document number 0092788475
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788483

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SHAFAGH TOURS TRAVEL AGENCY
494, SOUTH SHEYKHSADOUGH STR.
81687 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210295 / 10063942

Payment Method and Terms:
Please indicate this document number 0092788483
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
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Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788492

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SETAREH SOHEIL TRAVEL AGENCY
34 BARGH INTERSECTION,
FERDOWSI AVENUE
(SHAHID ASHRAFI ISFAHANI AVE)
KERMANSHAH
IRAN

Client ID: 33210306 / 10063943

Payment Method and Terms:
Please indicate this document number 0092788492
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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Document date: 31.10.2017
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Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
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| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788502

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ROUDAN TOUR TRAVEL AGENCY
TALEGHANI BLVD
1234 RAFSANJAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210321 / 10063945

Payment Method and Terms:
Please indicate this document number 0092788502
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788508

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AHMADZADEH TRAVEL AND TOURS
2/70 CHAMRAN ST.
1234 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210332 / 10063946

Payment Method and Terms:
Please indicate this document number 0092788508
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788515

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHIDEH GASHT TEHRAN TRAVEL
NO 5.22 DIBA CROSS
SOUTH SOHRAVARDI STR.
13158 TEHRAN
IRAN

Client ID: 33210354 / 10063948

Payment Method and Terms:
Please indicate this document number 0092788515
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788521

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAMIN INT. TRAVEL AND TOURIST
A.S.P. BLDG.1431 GHOLHAK STATION
DR. SHARIATI AVENUE
19138 TEHRAN
IRAN

Client ID: 33210376 / 10063949

Payment Method and Terms:
Please indicate this document number 0092788521
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788527

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

GLOBAL TANDIS TRAVEL AND TOUR
1045 VALI ASR AVENUE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210380 / 10063950

Payment Method and Terms:
Please indicate this document number 0092788527
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788536

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AMOON SUN TRAVEL AGENCY CO LTD
NO 400, DR BEHESSHTI STREET
15867 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210391 / 10063951

Payment Method and Terms:
Please indicate this document number 0092788536
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788544

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARFA TRAVEL AGENCY
NO 19/2 GOLESTAN 1 ST. SADEGHIEH
2ND SQ.
TEHRAN
IRAN

Client ID: 33210413 / 10063953

Payment Method and Terms:
Please indicate this document number 0092788544
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788550

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARIAN TOURIST AGENCY CO LTD
NO 495, CRN OF SALEHI ST, AFTER
MOJEDH CROSS, NIAVARAN
1234 TEHRAN
IRAN

Client ID: 33210424 / 10063954

Payment Method and Terms:
Please indicate this document number 0092788550
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788557

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARSHIA GASHT PARS TOURS & CARGO
& TRAVEL CO. LTD
NO 1 SUPER 2. BLOCK A1.
FASE NO 1, SHAHRAKE EKBATAN
TEHRAN
IRAN

Client ID: 33210446 / 10063955

Payment Method and Terms:
Please indicate this document number 0092788557
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788564

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASRE HODA TRAVEL & TOURISM CO
LTD
NO 1 BETWEEN BLOCK 9 & 11
EKBATAN COMP. PH2 BUSINESS
SECTION
TEHRAN
IRAN

Client ID: 33210450 / 10063956

Payment Method and Terms:
Please indicate this document number 0092788564
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788570

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAVAMASIR TRAVEL AGENCY CO. LTD
NO 4 FARHAD ALLEY
KHORMSHAHIR STREET
15545
15876 TEHRAN
IRAN

Client ID: 33210461 / 10063957

Payment Method and Terms:
Please indicate this document number 0092788570
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788574

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BERJIS TRAVEL AGENCY LTD
112 VANAK ST. BORJ AYENEH VANAK
NEXT TO KORDESTAN EXP. WAY
TEHRAN
IRAN

Client ID: 33210472 / 10063958

Payment Method and Terms:

Please indicate this document number 0092788574
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788579

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

GHASEDAK TOUR & TRAVEL CO LTD
NO 1334 EAST MOLAVI AVENUE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210483 / 10063959

Payment Method and Terms:
Please indicate this document number 0092788579
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788584

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

IRAN SAFAR TRAVEL AGENCY
NO 272/2 KARGAR ST. FATEMI AVE.
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210505 / 10063961

Payment Method and Terms:

Please indicate this document number 0092788584
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788588

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

JAHAN SAFAR TRAVEL AGENCY CO
NO 23 BEIHAGHI AVENUE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210516 / 10063962

Payment Method and Terms:
Please indicate this document number 0092788588
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788591

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAHAND TRAVEL AGENCY
NO. 300 BEHESHTI AVE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210531 / 10063964

Payment Method and Terms:
Please indicate this document number 0092788591
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788594

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

URANUS TRAVEL AGENCY
NO. 433 HAFEZ AVE
OPP. HEALTH MINISTRY
11316 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210575 / 10063967

Payment Method and Terms:
Please indicate this document number 0092788594
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788597

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BORJ TRAVEL AGENCY CO LTD
MELLAT TOWER, OPP. TO MELLAT
PARK, VALIASR ST.
1967713111 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210586 / 10063968

Payment Method and Terms:
Please indicate this document number 0092788597
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788600

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DALAHOO TRAVEL AND TOUR AGENCY
NO. 193 BEFORE TAKHTI SQ.
BEHESHTI ST.
TEHRAN
IRAN

Client ID: 33210590 / 10063969

Payment Method and Terms:
Please indicate this document number 0092788600
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788604

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

IRAN TRAVEL AGENCY CO LTD
NO. 8 GHARANI ST. FERDOSI SQUARE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210612 / 10063971

Payment Method and Terms:

Please indicate this document number 0092788604
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788609

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NOOR AZADEGAN TRAVEL AND TOUR
AGENCY CO. PJS
NO. 17 NATEGH NOORI AVE,
PASDARAN AVENUE
19477 TEHRAN
IRAN

Client ID: 33210623 / 10063972

Payment Method and Terms:
Please indicate this document number 0092788609
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788611

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HILDA SAIR TOUR AND TRAVEL
COMPANY P.J.S.
NO. 36 FIRST SQUARE TEHRANPARS
TEHRAN
IRAN

Client ID: 33210645 / 10063973

Payment Method and Terms:
Please indicate this document number 0092788611
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788616

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

KOWSAR TOUR AND TRAVEL AGENCY
BLDG NO. 12, 6 DR. FATEMI AV.
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210671 / 10063975

Payment Method and Terms:
Please indicate this document number 0092788616
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788619

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HASTI GASHT TOUR & TRAVEL AGENCY
NO 211, NEGIN BLDG, AFRICA BLVD APP.7
TEHRAN
IRAN

Client ID: 33210682 / 10063976

Payment Method and Terms:
Please indicate this document number 0092788619
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788622

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

CHAKAVAK GHASHT ESFAHAN TOUR
& TRAVEL CO.
NO. 934 SHARIF VAGHEFI AVENUE
BOZORGMEHR STREET
ISFAHAN
IRAN

Client ID: 33210726 / 10063977

Payment Method and Terms:
Please indicate this document number 0092788622
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788626

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

Safarhay Nilgoon Pars Gasht
DANESHJOO SQUARE
7194653535 SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210730 / 10063978

Payment Method and Terms:
Please indicate this document number 0092788626
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788630

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ATI TOOS YEGANEH CO. LTD
58 ABUZAR AVENUE
MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210752 / 10063979

Payment Method and Terms:
Please indicate this document number 0092788630
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788634

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHAHRYAR TRAVEL AGENCY
55 FIRST OF PASTEUR ST, PASTEUR
JUNCTION, S.ARTESH AVE.
TABRIZ
IRAN

Client ID: 33210763 / 10063980

Payment Method and Terms:
Please indicate this document number 0092788634
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788638

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SOHEIL TOUR & TRAVEL AGENCY CO.
LTD.
664 - 22 BAHMAN BLVD
YAZD
IRAN

Client ID: 33210774 / 10063981

Payment Method and Terms:
Please indicate this document number 0092788638
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788642

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAADAT SEYR TRAVEL & TOUR AGENCY
CO.LTD
NO. 21/1 EMAMMMZADEH JAFAR BLVD
89136 YAZD
IRAN

Client ID: 33210785 / 10063982

Payment Method and Terms:
Please indicate this document number 0092788642
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788648

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

RAH PARVAZ TRAVEL AGENCY CO. PJS
NO.481 OPPOSITE OF BOZORGMEHR
STREET, VALIASR AVENUE
15916 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210796 / 10063983

Payment Method and Terms:
Please indicate this document number 0092788648
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788652

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ISFAHAN GASHT TOUR & TRAVEL
175 AIENEH KHANEH BLVD
1234 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210800 / 10063984

Payment Method and Terms:

Please indicate this document number 0092788652
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788657

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PELIKAN TRAVEL AGENCY
2ND UNIT, 82 ESHGHYAR ST.
KHORAMSHAHR AVE.
1533917365 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210833 / 10063985

Payment Method and Terms:

Please indicate this document number 0092788657
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788661

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

POURIAN SEIR TRAVEL AGENCY CO
LTD
NO. 275 DOLAT AVE
SHAHID KOLAHDOUZ
19436 TEHRAN
IRAN

Client ID: 33210844 / 10063986

Payment Method and Terms:

Please indicate this document number 0092788661
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788666

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAHIAN RAH TOUR & TRAVEL
AGENCY CO PJS
1201 VALIASR AVE.
15167 TEHRAN
IRAN

Client ID: 33210855 / 10063987

Payment Method and Terms:
Please indicate this document number 0092788666
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788670

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MORGHAB TRAVEL AGENCY CO PJS
76 KHORAMSHAHR AVE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210870 / 10063988

Payment Method and Terms:
Please indicate this document number 0092788670
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788674

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MORID AIR TRAVEL AGENCY CO LTD
NO. 36 JAHAN KOODA AVE.
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210881 / 10063989

Payment Method and Terms:

Please indicate this document number 0092788674
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788678

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARS GASHT JAM TOUR TRAVEL CO.
LTD.
NO.382.1 BEHESHTI AVE AFTER
MODARES
TEHRAN
IRAN

Client ID: 33210892 / 10063990

Payment Method and Terms:
Please indicate this document number 0092788678
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788681

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TABAN TRAVEL & TOURISM AGENCY
224, BAHARESTAN SQ.
SARCHESHMEH AVE./AMIRKAVIR AVE.
TEHRAN
IRAN

Client ID: 33210903 / 10063991

Payment Method and Terms:
Please indicate this document number 0092788681
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788683

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SETAREH BORJE SEFID TOUR
& TRAVEL AGENCY CO PJS
NO. 234 FIRST FLOOR COMMERCIAL
BORJE SEFID
PASSDARAN AVE
TEHRAN
IRAN

Client ID: 33210925 / 10063992

Payment Method and Terms:
Please indicate this document number 0092788683
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788688

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ORUJ AIR TRAVEL AGENCY CO. PJS
51, TOOHID AVENUE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210936 / 10063993

Payment Method and Terms:
Please indicate this document number 0092788688
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788690

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MARAL TOUR & TRAVEL AGENCY
5 & 6 PASAJ BEHROUZ
15TH KHORDAD AVENUE
TEHRAN
IRAN

Client ID: 33210951 / 10063994

Payment Method and Terms:
Please indicate this document number 0092788690
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788695

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

HANIBAL TRAVEL AGENCY
340 KESHAVARZ BLDV.
AFTER KARGAR CROSS
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33210962 / 10063995

Payment Method and Terms:
Please indicate this document number 0092788695
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788698

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KARDAN SAFAR TRAVEL AGENCY
CO PJS
651, AZARBAYJAN ST.
13457 TEHRAN
IRAN

Client ID: 33210984 / 10063997

Payment Method and Terms:
Please indicate this document number 0092788698
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788701

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MEHREGAN SEYR TRAVEL AGENCY CO
(P.S.J.)
58, SOMAYE STREET
15818 TEHRAN
IRAN

Client ID: 33210995 / 10063998

Payment Method and Terms:
Please indicate this document number 0092788701
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788705

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SALUTE TOUR & TRAVEL AGENCY LTD
CO
58, 1-2 SHAHID MAHRAM (MODABBER)
ST., YOUSEF ABAD
14319 TEHRAN
IRAN

Client ID: 33211010 / 10064000

Payment Method and Terms:
Please indicate this document number 0092788705
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788709

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

POOYA YEKTA PARVAZ TOUR
NO.2, 1ST BOOSTAN ST.
KASHANI AVE., SADEGHIEH SQUARE
14716 TEHRAN
IRAN

Client ID: 33211021 / 10064001

Payment Method and Terms:
Please indicate this document number 0092788709
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788713

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PISHGAMAN PARVAZ AIR TRAVEL
568 AZADI SQUARE, AZADI
STREET
13416 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211032 / 10064002

Payment Method and Terms:
Please indicate this document number 0092788713
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788718

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARDISAN GASHT TOUR & TRAVEL
LTD COMPANY
2442 SHERVAN BUILDING, VALIASR
AVENUE
14437 TEHRAN
IRAN

Client ID: 33211043 / 10064003

Payment Method and Terms:
Please indicate this document number 0092788718
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788722

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BEHROUZ GASHT TRAVEL AGENCY
UNIT 1, NO. 180 NASR AVENUE
14476 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211054 / 10064004

Payment Method and Terms:
Please indicate this document number 0092788722
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788725

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

FAZA GASHT TRAVEL AGENCY
CO LTD
93, SHAHRARA AVENUE
14437 TEHRAN
IRAN

Client ID: 33211080 / 10064006

Payment Method and Terms:
Please indicate this document number 0092788725
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788731

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JAVAN SEIR ISAR TOUR & TRAVEL
6TH FLAT, AZADI BLDG
HABIBOLAHY CORNER, AZADI STREET
1458853115 TEHRAN
IRAN

Client ID: 33211091 / 10064007

Payment Method and Terms:
Please indicate this document number 0092788731
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
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(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788738

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SETAREH ELAHEH TOUR & TRAVEL
11 SHARIFIMANESH ST. END OF
EAST MARYAM ST.
ELAHEH
1234 TEHRAN
IRAN

Client ID: 33211102 / 10064008

Payment Method and Terms:
Please indicate this document number 0092788738
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788743

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAKIN SEIR TRAVEL AGENCY CO LTD
1686/1, BAAGHE FARDOESS
VALI-E-ASR AVE. TAJREESH SQUARE
19886 TEHRAN
IRAN

Client ID: 33211113 / 10064009

Payment Method and Terms:

Please indicate this document number 0092788743
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788747

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ZARRIN NAMA TOUR & TRAVEL AGENCY
CO LTD
30 ALVAND STR., ARGENTINE SQ.
15166 TEHRAN
IRAN

Client ID: 33211124 / 10064010

Payment Method and Terms:
Please indicate this document number 0092788747
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788751

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MEHR TOUR & TRAVEL AGENCY CO LTD
254 TAKHTI SQUARE/DR BEHESHTI
ST.
1234 TEHRAN
IRAN

Client ID: 33211135 / 10064011

Payment Method and Terms:
Please indicate this document number 0092788751
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788756

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

QASR DARIUSH KABIR
NO 454 BETWEEN 62 & 64TH STR.
YOUSEF ABAD AVENUE
15587 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211146 / 10064012

Payment Method and Terms:
Please indicate this document number 0092788756
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788760

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

HAMSAFAR TOUR & TRAVEL AGENCY
CO. LTD
169, DR BEHESTI AVE.
1533666568 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211150 / 10064013

Payment Method and Terms:
Please indicate this document number 0092788760
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788763

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARAS TOURISM & TRAVEL CO (PJS)
12, SHAHID ARABALI (NOUBAKHT)
STREET, KHORRAMSHAHR (APADANA)
ST.
15338 TEHRAN
IRAN

Client ID: 33211172 / 10064015

Payment Method and Terms:

Please indicate this document number 0092788763
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
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All bank charges are to be borne by the customer.
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Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788767

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASOUDEH PARVAZ ISFAHAN TRAVEL
AGENCY CO. LTD
NO 120, HEZAR-JRIB AVENUE
81686 ISFAHAN
IRAN

Client ID: 33211194 / 10064016

Payment Method and Terms:
Please indicate this document number 0092788767
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788772

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

COULIN TRAVEL AGENCY
SARBALAI VALIASR INFRONT OF
FOUROUGHI NO. 28
1234 TABRIZ
IRAN

Client ID: 33211205 / 10064017

Payment Method and Terms:
Please indicate this document number 0092788772
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788776

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DOURNA TOUR TRAVEL AGENCY
24 HOMAFAR E MODARRES BLVD.
1234 OROUMIYEH
IRAN

Client ID: 33211216 / 10064018

Payment Method and Terms:

Please indicate this document number 0092788776
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788779

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SPADANA TOURS & TRAVEL AGENCY
SPADANA BLDG, MALEK SQ. HASHT
BEHESHI BLVD.
1234 ISFAHAN
IRAN

Client ID: 33211242 / 10064021

Payment Method and Terms:
Please indicate this document number 0092788779
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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(including this invoice/order number).

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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788783

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SHAKIBA CO LTD
72 SAADAT ABAD AVENUE
1234 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211264 / 10064022

Payment Method and Terms:
Please indicate this document number 0092788783
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788787

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MINA-YE-NAGHSH-E-JAHAN TRAVEL
AGENCY CO LTD
NO 48, FIRST OF WESTERN NAZAR
AVE., HAKIM NEZAM, CROSS ROADS
1234 ISFAHAN
IRAN

Client ID: 33211275 / 10064023

Payment Method and Terms:
Please indicate this document number 0092788787
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788791

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MERAJ TRAVEL AGENCY
FARHANG AVE. AT 15 KHORDAD ST.
48188 SARI
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211286 / 10064024

Payment Method and Terms:

Please indicate this document number 0092788791
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788795

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHALICHEH PARANDEH TRAVEL AGENCY
CO PJS
AVE. DR. HOMAYON
KARAJ
IRAN

Client ID: 33211301 / 10064026

Payment Method and Terms:
Please indicate this document number 0092788795
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788799

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BALA PARVAZ TRAVEL AGENCY CO
PJS
IMAN KHOMEINI BLVD
OPP. HELAL AHMAR
BANDAR ABBAS
IRAN

Client ID: 33211312 / 10064027

Payment Method and Terms:
Please indicate this document number 0092788799
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788802

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOALBANG TRAVEL & TOUR CO PJS
AZADI BLVD
10 KHAK-SHENASI AVE.
SHIRAZ
IRAN

Client ID: 33211323 / 10064028

Payment Method and Terms:
Please indicate this document number 0092788802
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788807

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

IRAN SAIR TOUR & TRAVEL
AGENCY
DR. BEHESHTY SQUARE/IMAN
KHOMEINI AVE.
TABRIZ
IRAN

Client ID: 33211334 / 10064029

Payment Method and Terms:
Please indicate this document number 0092788807
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788810

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SOROUSH BAHARAN TRAVEL AND
TOURISM AGENCY LTD
NO 88 BESAT BLV.
MASHAD
IRAN

Client ID: 33211345 / 10064030

Payment Method and Terms:

Please indicate this document number 0092788810
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788814

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHADGASHT TOURISM & AIR TRAVEL
AGENCY
HAFEZ STREET 170
RASHT
IRAN

Client ID: 33211356 / 10064031

Payment Method and Terms:
Please indicate this document number 0092788814
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788818

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

IMAN ARIA TOSS TOUR & TRAVEL
AGENCY CO PJS
NO 95 BETWEEN ABOUZAR 13&15 BLVD
AHMADABAD BLVD.
MASHAD
IRAN

Client ID: 33211360 / 10064032

Payment Method and Terms:
Please indicate this document number 0092788818
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788822

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AMOUT SEIR AIR TRAVEL&TOURISM
COMPANY
NO 15,64 TH ALLEY SEYED
JAMALEDIN,ASAD ABADI AVE
1434664437 TEHRAN
IRAN

Client ID: 33211382 / 10064033

Payment Method and Terms:
Please indicate this document number 0092788822
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

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Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788825

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ARG-E-JADID TRAVEL CO PJS
296 OSTAD MOTAHARI AVENUE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211393 / 10064034

Payment Method and Terms:
Please indicate this document number 0092788825
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788829

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BESHARAT SAFAR TRAVEL AGENCY CO
LTD
NO 78 SARVE SHARGHI LAJ SAADAT
ARAD
TEHRAN
IRAN

Client ID: 33211415 / 10064035

Payment Method and Terms:
Please indicate this document number 0092788829
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788832

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BADIE TRAVEL AGENCY PJS CO
AHMAD GHASIR AVENUE
8TH STREET NO 34
15147 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211430 / 10064036

Payment Method and Terms:
Please indicate this document number 0092788832
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788836

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAFT ASSEMAN ABI TRAVEL &
UNIT4, 9TH FLOOR, KIAN TOWER
UPPER DASTGERDI STREET
VALI-E-ASR AVENUE
19156 TEHRAN
IRAN

Client ID: 33211452 / 10064038

Payment Method and Terms:
Please indicate this document number 0092788836
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788839

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SETAREH ABI AIR TRAVEL AGENCY
789 NORTH MADJIDIEH
MADJIDIEH CROSSROAD
RESALAT EXP. WAY
1671613913 TEHRAN
IRAN

Client ID: 33211474 / 10064040

Payment Method and Terms:
Please indicate this document number 0092788839
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788842

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ANAHITA PARVAZ INT'L AIR TRAVEL
NO 73, ANAHITA BLDG.,
AFRICA AVE.
1234 TEHRAN
IRAN

Client ID: 33211485 / 10064041

Payment Method and Terms:
Please indicate this document number 0092788842
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788846

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

POL-E-NASR TOURS & TRAVEL
AGENCY CO. LTD
NO 135, JALA-E-ALE-AHMAD
HIGHWAY,
1446667354 TEHRAN
IRAN

Client ID: 33211496 / 10064042

Payment Method and Terms:
Please indicate this document number 0092788846
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788850

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DELTA BAN TOUR & TRAVEL CO
LTD
1266 SHARIATI AVE.
19136 TEHRAN
IRAN

Client ID: 33211500 / 10064043

Payment Method and Terms:
Please indicate this document number 0092788850
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788856

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DELIJAN PARVAZ TOUR &
TRAVEL AGENCY CO. LTD.
NO 112, WEST GOLBARG ST.,
HAFTHOZE NARMAK SQ.,
TEHRAN
IRAN

Client ID: 33211511 / 10064044

Payment Method and Terms:
Please indicate this document number 0092788856
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788862

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOLFAM SAFAR TRAVEL AGENCY
PJS CO
NO 332 MIRDAMAD BLDG,
WEST MIRDAMAD BLVD.
TEHRAN
IRAN

Client ID: 33211522 / 10064045

Payment Method and Terms:
Please indicate this document number 0092788862
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788866

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MOJDEH TRAVEL AGENCY
301 PASSDARAN AVENUE
16664 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211533 / 10064046

Payment Method and Terms:
Please indicate this document number 0092788866
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788869

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARBAR TOUR & TRAVEL AGENCY CO
LTD
MOTAHARI AVE. DARYAI-E-NOOR
(SARAFRAZ) ST, 8TH ALLEY, NO 22
15876 TEHRAN
IRAN

Client ID: 33211555 / 10064047

Payment Method and Terms:
Please indicate this document number 0092788869
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788873

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NADIM TRAVEL AGENCY
21 MEHRABAN INTERNATIONAL
AIRPORT AGAINST TERMINAL 2
TEHRAN
IRAN

Client ID: 33211566 / 10064048

Payment Method and Terms:
Please indicate this document number 0092788873
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788877

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BALABAN SAYR TRAVEL AGENCY CO
NO 141 TALEGHANI AVE.
15717 TEHRAN
IRAN

Client ID: 33211570 / 10064049

Payment Method and Terms:
Please indicate this document number 0092788877
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788881

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SETAREH TIZBAL CO LTD
2229 VALI-E-ASR AVE.
NORTH OF PARK SAE
15119 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211581 / 10064050

Payment Method and Terms:

Please indicate this document number 0092788881
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788885

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BAHRAM SEIR TOUR & TRAVEL AGENCY
CO PJS
NO. 685, VALI ASR SQ.
15946 TEHRAN
IRAN

Client ID: 33211592 / 10064051

Payment Method and Terms:
Please indicate this document number 0092788885
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788888

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SETAREH VANAK TOUR & TRAVEL
1317 VANAK SQUARE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211603 / 10064052

Payment Method and Terms:
Please indicate this document number 0092788888
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788891

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ROSE BALL SAFAR TRAVEL AGENCY
NIAVARAN, AGHDASIEH ST.,
SADAF SHOPPING CENTER
1234 TEHRAN
IRAN

Client ID: 33211614 / 10064053

Payment Method and Terms:

Please indicate this document number 0092788891
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788895

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

IRAN MARKAZ TOUR & TRAVEL
SERVICES
257 FARVARDIN CROSS ROADS
DJOMHOORI AVE.
TEHRAN
IRAN

Client ID: 33211625 / 10064054

Payment Method and Terms:
Please indicate this document number 0092788895
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788900

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAMANDAR GASHT TOUR & TRAVEL
AGENCY CO PJS.
NO 9, BAHONAR AVENUE
TAJRISH SQUARE
19347 TEHRAN
IRAN

Client ID: 33211673 / 10064058

Payment Method and Terms:
Please indicate this document number 0092788900
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788904

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PAMCHAL ISFAHAN TOUR & TRAVEL
CO. LTD
NAZAR SHARGHI STREET, OPP. TALAR
ANDISHEH NO 210
94745 ISFAHAN
IRAN

Client ID: 33211706 / 10064061

Payment Method and Terms:
Please indicate this document number 0092788904
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788907

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOLGASHT BARIN TOUR & TRAVEL
NO. 57, 1ST FLOOR, W. HOVAIZEH
STREET, N. SOHREVARDI AVENUE
1234 TEHRAN
IRAN

Client ID: 33211710 / 10064062

Payment Method and Terms:
Please indicate this document number 0092788907
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788910

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MELAL TAVANA AIR TRAVEL &
NO 26, VANAK SHOPPING CENTER
KAR & TEJARAT ST, VANAK ST.,
1234 TEHRAN
IRAN

Client ID: 33211721 / 10064063

Payment Method and Terms:
Please indicate this document number 0092788910
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788914

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HOMAM PARVAZ TOUR & TRAVEL
AGENCY CO LTD
NO 400 DR. BEHESHTI STREET
BEFORE GHAEM MAGHAM CROSSROAD
TEHRAN
IRAN

Client ID: 33211743 / 10064065

Payment Method and Terms:
Please indicate this document number 0092788914
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788918

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GITI ROSE TRAVEL AGENCY
NO 163 BEFOR HEJAB ST.
DR FATEMI ST.
TEHRAN
IRAN

Client ID: 33211754 / 10064066

Payment Method and Terms:
Please indicate this document number 0092788918
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788923

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MINAYE ABI AIR TRAVEL AGENCY
NO.35 VOZARA ST.
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211765 / 10064067

Payment Method and Terms:

Please indicate this document number 0092788923
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788927

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MELIKA SEIR TRAVEL AGENCY CO LTD
NO 2, SHAHID SARAFRAZ SHAHID
BEHESHIT AVE.
15786 TEHRAN
IRAN

Client ID: 33211776 / 10064068

Payment Method and Terms:
Please indicate this document number 0092788927
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788931

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

OSTUREH PARVAZ TRAVEL AGENCY
CO LTD
NO 46, OPP. OF PASSPORT OFFICE
SHAHRARA ST.
TEHRAN
IRAN

Client ID: 33211813 / 10064070

Payment Method and Terms:

Please indicate this document number 0092788931
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788933

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARVAZ-E DERAKHSHAN AIR TRAVEL
AGENCY CO. LTD
UNIT 2 GROUND FLOOR NO 42
TOOPCHI ST NORTHERN SOHREVARDI
1414777611 TEHRAN
IRAN

Client ID: 33211846 / 10064072

Payment Method and Terms:
Please indicate this document number 0092788933
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788937

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAHA GASHT TOUR & TRAVEL
NO 187 CORNER OF NEGARESTAN 6
PASDARAN ST.
16619 TEHRAN
IRAN

Client ID: 33211850 / 10064073

Payment Method and Terms:
Please indicate this document number 0092788937
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788941

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DERAK SHIRAZ TOUR & AIR TRAVEL
AGENCY CO PJS
NEGAR BUILDING, FELESTIN AVE.
BETWEEN HEDAYAT CROSS & HAKIM
CROSS
SHIRAZ
IRAN

Client ID: 33211916 / 10064077

Payment Method and Terms:
Please indicate this document number 0092788941
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788945

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ESPOOTA TRAVEL AGENCY
NO 32, BEHESHTI BLVD.
OROUMIYEH
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211920 / 10064078

Payment Method and Terms:

Please indicate this document number 0092788945
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788950

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

YADMAN TOUR & TRAVEL AGENCY
436 ARMAGHAN BAZAR
SOUTH SHIKH SADOUGH AVE.
ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211931 / 10064079

Payment Method and Terms:
Please indicate this document number 0092788950
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788954

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

NADERI TRAVEL AGENCY
BAHONAR BLV.
QESHM, QESHM ISLAND
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33211942 / 10064080

Payment Method and Terms:
Please indicate this document number 0092788954
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788960

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAVOUS GASHT ISFAHAN TOUR &
NO 1 DANESHGAN ST IN FRONT OF
ISFAHAN UNIVERSITY
1234 ISFAHAN
IRAN

Client ID: 33211964 / 10064082

Payment Method and Terms:
Please indicate this document number 0092788960
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788965

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ZAND SEIR AIR TRAVEL AGENCY CO
LTD
HANG ST. BETWEEN HANG SQ. &
BANAFSHEH CROSS ROADS
SHIRAZ
IRAN

Client ID: 33211986 / 10064083

Payment Method and Terms:
Please indicate this document number 0092788965
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788971

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARVANEH TRAVEL AGENCY CO. LTD
MOSQUE STATION
45 METERY GOLSHAR ST.
KARAJ
IRAN

Client ID: 33211990 / 10064084

Payment Method and Terms:

Please indicate this document number 0092788971
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788974

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARANDEH KHOSHBAKHTI TOUR &
TRAVEL CO. LTD
70 BASIJ BLVD
AZADEGAN SQUARE
KARAJ
IRAN

Client ID: 33212001 / 10064085

Payment Method and Terms:
Please indicate this document number 0092788974
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788977

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ORAL TOUR & TRAVEL AGENCY
MOSHIR FATEMI ST.
OPPOSITE TO GHAEM PASSAGE
SHIRAZ
IRAN

Client ID: 33212012 / 10064086

Payment Method and Terms:
Please indicate this document number 0092788977
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788980

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ANZAL PARVAZ TOURISM AND TRAVEL
AGENCY CO. LTD
36 TAKAVARAN AVE. P.C. 43176
43176 BANDAR ANZALI
IRAN

Client ID: 33212023 / 10064087

Payment Method and Terms:
Please indicate this document number 0092788980
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788984

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AZARBAD E GHARB AIR TRAVEL
AGENCY CO. LTD
NO 9 & 10 AZADI ST. CORNER OF
MELLAT ST.
TABRIZ
IRAN

Client ID: 33212034 / 10064088

Payment Method and Terms:
Please indicate this document number 0092788984
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788987

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHAZNAVI TRAVEL & TOUR AGENCY
CO. LTD
N0.5 OPP. POLICE STATION
MOSTAFA KHOMEINI ST.
ENGHELAB ST.
AHWAZ
IRAN

Client ID: 33212060 / 10064090

Payment Method and Terms:
Please indicate this document number 0092788987
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788989

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HEJRAT DARAB TRAVEL AGENCY
JANBAZAN SQUARE BEGINNING OF
SHAHID REJAIE ST.
DARAB
IRAN

Client ID: 33212071 / 10064091

Payment Method and Terms:
Please indicate this document number 0092788989
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788991

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHALIJ FARS SEYR
AIR TRAVEL AGENCY
DELGOSHA FORKED ROAD
IMAM KHOMEINI BLVD
BANDAR-ABBAS
IRAN

Client ID: 33212082 / 10064092

Payment Method and Terms:
Please indicate this document number 0092788991
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
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All bank charges are to be borne by the customer.
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Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788993

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARI PARVAZ SHIRAZ TOUR &
TRAVEL AGENCY CO PJS.
SEYED JAMAL-E-DIN ASAD ABADI AVE
OPP. ASIA INSURANCE COMPANY
SHIRAZ
IRAN

Client ID: 33212104 / 10064094

Payment Method and Terms:
Please indicate this document number 0092788993
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788995

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHIRAZ FANOUS TRAVEL AGENCY CO.
PJS
NEXT TO ROOZ CONFECTIONARY
WEST SAHELI AVE.
SHIRAZ
IRAN

Client ID: 33212126 / 10064096

Payment Method and Terms:
Please indicate this document number 0092788995
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788997

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SPAR TRAVEL AGENCY
MOTAHARI ST
SHIRAZ BLVD
SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212130 / 10064097

Payment Method and Terms:
Please indicate this document number 0092788997
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789000

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

YAZD SEIR TOUR & TRAVEL AGENCY
NO. 396, OPP OF ISLAMIC REPUBLIC
AIRLINES SALES OFFICE
SHAHID MOTAHARI AVE
YAZD
IRAN

Client ID: 33212141 / 10064098

Payment Method and Terms:
Please indicate this document number 0092789000
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789002

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SIMORGH SAIR JONOUB TOUR &
NO.185 ENGELHAB ST.
1234 AHWAZ
IRAN

Client ID: 33212152 / 10064099

Payment Method and Terms:
Please indicate this document number 0092789002
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789005

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASR-E-PARVAZ TOUR AND TRAVEL
AGENCY CO. LTD
NO.23 ELAHIEH GLASS TOWER
AFRICAN EXPRESS WAY
19667 TEHRAN
IRAN

Client ID: 33212163 / 10064100

Payment Method and Terms:
Please indicate this document number 0092789005
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789008

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KEYHAN GASHT TOUR&TRAVEL AGENCY
NO 8 FATHI SHAGHAGHI ST VALL E
ASR ST
TEHRAN
IRAN

Client ID: 33212196 / 10064102

Payment Method and Terms:
Please indicate this document number 0092789008
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789011

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MAH TOURAN GASHT
NO190 HAFEZI ST
YADEGAR EMAM KHOMEYNI
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212200 / 10064103

Payment Method and Terms:

Please indicate this document number 0092789011
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789013

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAHAB SEPEHR TOUR & TRAVEL
NO 410 CORNER OF SHAHIDAN ST
AZADI AVE
1234 TEHRAN
IRAN

Client ID: 33212222 / 10064104

Payment Method and Terms:
Please indicate this document number 0092789013
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789015

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TANIN PARVAZ TOUR & TRAVEL
AGENCY CO. LTD
NO.32 EAST JAHAN KOUDAK
(HAGHANI) AVE.
JORDAN AVE
15188 TEHRAN
IRAN

Client ID: 33212233 / 10064105

Payment Method and Terms:
Please indicate this document number 0092789015
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789017

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TARIQ TOUR AND TRAVEL AGENCY
NO.120 NEJATOLLAHI AND TALEGHANI
CROSS
POST CODE 15997-16704
1234 TEHRAN
IRAN

Client ID: 33212244 / 10064106

Payment Method and Terms:
Please indicate this document number 0092789017
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789019

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TORANJ SAIR TOUR & TRAVEL AGENCY
(PJS) CO
NO. 174 ABOUSAEID ST. MONIRYEH
SQUARE, VALIASR ST.
11936 TEHRAN
IRAN

Client ID: 33212255 / 10064107

Payment Method and Terms:
Please indicate this document number 0092789019
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789021

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ZARGAN GASHT TRAVEL AGENCY CO.
NO.138 TEHRAN PARS
AFTER TIRANDAZ JUNCTION
16539 TEHRAN
IRAN

Client ID: 33212266 / 10064108

Payment Method and Terms:
Please indicate this document number 0092789021
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789024

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAYA KERMAN TRAVEL AGENCY
CO PJS
JAHAD AVE.
OPP. OF KERMAN DARMAN HOSPITAL
KERMAN
IRAN

Client ID: 33212270 / 10064109

Payment Method and Terms:
Please indicate this document number 0092789024
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787405

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFAR SABZ TOUR & TRAVEL AGENCY
CO. LTD
NO.153 KHAYAM (PATAN JAME) BLVD
MOTAHARI STREET
41846-4389 RASHT
IRAN

Client ID: 33212281 / 10124111

Payment Method and Terms:
Please indicate this document number 0092787405
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789026

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

VARISH SAFAR TOUR & TRAVEL
AGENCY
KAMALI ST. DR BEHESHTI ST.
KARAJ
IRAN

Client ID: 33212303 / 10064110

Payment Method and Terms:
Please indicate this document number 0092789026
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789028

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOLDIS NAGHSH TRAVEL & TOUR CO.
NO. 1 MIREMAD ST., MOTAHARI AVE
TEHRAN
IRAN

Client ID: 33212314 / 10064111

Payment Method and Terms:
Please indicate this document number 0092789028
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789030

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

LACHIN SEYR TOUR & TRAVEL AGENCY
KESHAVARZ BLVD - OPPOSITE OF
AGRICULTURE MINISTRY, NO. 202
TEHRAN
IRAN

Client ID: 33212336 / 10064112

Payment Method and Terms:
Please indicate this document number 0092789030
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789032

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NADERI AIR TRAVEL AGENCY
AT THE BEGINNING OF LANGROUD RD
NEXT TO NADERI COOKIE FACTORY
LAHIJAN
IRAN

Client ID: 33212351 / 10064114

Payment Method and Terms:
Please indicate this document number 0092789032
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789034

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

HAMSAFARAN MASHAD CO LTD
NO.44 NEXT TO KHAVARAN BLDG
KHOSRAVINO STREET
91346 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212362 / 10064115

Payment Method and Terms:
Please indicate this document number 0092789034
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789036

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

EMADSEIR KHORASAN TOUR & TRAVEL
NO. 141 OPP. ALBASCO-EBNE SINA
ST. PANJRAH SANABAD
1234 MASHAD
IRAN

Client ID: 33212373 / 10064116

Payment Method and Terms:
Please indicate this document number 0092789036
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789039

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SERAT TOUR & TRAVELING INT. CO
(P.J.S.)
NO.331, ROSHANDELAN JUNCTION
ENQELAB AVENUE
TEHRAN
IRAN

Client ID: 33212384 / 10064117

Payment Method and Terms:
Please indicate this document number 0092789039
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789041

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MADAR TRAVEL AGENCY
NO.398 SALMAN FARSI ST.
AHWAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212406 / 10064118

Payment Method and Terms:

Please indicate this document number 0092789041
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789043

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARAN SAIR TOUR & TRAVEL AGENCY
SO. PJS
NO.181 VALIZADEH PASSAGE SAJD
BLVD
MASHAD
IRAN

Client ID: 33212410 / 10064119

Payment Method and Terms:
Please indicate this document number 0092789043
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789045

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HALI AIR TRAVEL AGENCY
NO.399 SAMANGAM AVENUE
GOLBARQ ST.
NARMAK SQUARE
16489 TEHRAN
IRAN

Client ID: 33212432 / 10064120

Payment Method and Terms:

Please indicate this document number 0092789045
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789047

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KERMAN BALAN TOUR & TRAVEL
AGENCY CO. (P.J.S.)
SHAHID MANJOO STR
KERMAN
IRAN

Client ID: 33212443 / 10064121

Payment Method and Terms:
Please indicate this document number 0092789047
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789049

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JONOUB SHARGH TRAVEL & TOUR
AGENCY
PIRROZI ST. IMAM KHOMEINI AVE.
KERMAN
IRAN

Client ID: 33212454 / 10064122

Payment Method and Terms:
Please indicate this document number 0092789049
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789051

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MOHAMMADZADEH TOURS AND TRAVEL
AGENCY
NO 74, Between Vakilshad 8 & 10,
Vakilahad B1, V, Mashhad
MASHAD
IRAN

Client ID: 33212476 / 10064124

Payment Method and Terms:
Please indicate this document number 0092789051
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789053

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JAHAN NAMA TOURS & TRAVEL AGENCY
MODARRES STREET NO 250 POST CODE
47137-67998
BABOL
IRAN

Client ID: 33212480 / 10064125

Payment Method and Terms:
Please indicate this document number 0092789053
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789055

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHATIB SAIR TRAVEL AGENCY
CO. PJS
NO. 27, VALI-E-ASR CROSSROADS
KHAJE-NASIR BLVD
SHAHREKORD
IRAN

Client ID: 33212491 / 10064126

Payment Method and Terms:
Please indicate this document number 0092789055
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789057

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MEYBOD SEYR TRAVEL & TOUR
526, EMAM AVE., MEYBOD
89616 YAZD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212502 / 10064127

Payment Method and Terms:
Please indicate this document number 0092789057
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789059

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BEA SAT AIR TRAVEL AGENCY
MOLLA SADRA CROSS ROAD
BEA SAT AVE.
SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212513 / 10064128

Payment Method and Terms:
Please indicate this document number 0092789059
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789061

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SETAREH PARVAZ TOUR & AIR
BARGH ST.
1234 SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212524 / 10064129

Payment Method and Terms:
Please indicate this document number 0092789061
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789063

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TOLOUE-E-PARVAZ TRAVEL AGENCY
CO. PJS
NEXT TO MIHAN ST, 3RD. SQUARE
KIAN PARS
AHWAZ
IRAN

Client ID: 33212535 / 10064130

Payment Method and Terms:
Please indicate this document number 0092789063
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789066

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MEHR AFAGH TOUR & TRAVEL AGENCY
NR. 53 SHARIATI AVE.
AFTER SAEB ST.
1234 TABRIZ
IRAN

Client ID: 33212550 / 10064131

Payment Method and Terms:
Please indicate this document number 0092789066
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789068

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SHAHIN SEIR QOM TRAVEL
NO 146 BLVD MOHAMMAD AMIN
1234 QOM
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212561 / 10064132

Payment Method and Terms:
Please indicate this document number 0092789068
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789070

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

I.SOO.DA ZARRIN TOUR & TRAVEL
NO 398 BOULEVARD AMIN
1234 QOM
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212572 / 10064133

Payment Method and Terms:
Please indicate this document number 0092789070
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789072

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARYAD TOUR & TRAVEL AGENCY
NO 214 NAZAR SHARGHI ST.
ISFAHAN
IRAN

Client ID: 33212583 / 10064134

Payment Method and Terms:
Please indicate this document number 0092789072
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789075

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GARDESHGARAN TOUR & TRAVEL
AGENCY
96, 98 BOOSTAN SADI AVE.
81756 ISFAHAN
IRAN

Client ID: 33212594 / 10064135

Payment Method and Terms:
Please indicate this document number 0092789075
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789077

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AMIN TOUR & TRAVEL AGENCY
32 BOKHAREST AVE., SUITE 1
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212605 / 10064136

Payment Method and Terms:
Please indicate this document number 0092789077
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789079

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DOKUHE TRAVEL & TOUR AGENCY
NO 4/891, JOMHOURI ST,
ROUDAKI AVE.
1234 TEHRAN
IRAN

Client ID: 33212620 / 10064138

Payment Method and Terms:
Please indicate this document number 0092789079
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789081

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ELI GASHT TOUR & TRAVEL CO. LTD
NO.7, 23RD ST, KHALED
ESLAMBOLI STREET
1234 TEHRAN
IRAN

Client ID: 33212631 / 10064139

Payment Method and Terms:
Please indicate this document number 0092789081
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789083

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOL SEIR TOUR AND TRAVEL AGENCY
CO. PJS
NO 97, CORNER OF SOHREVARDY
MOTAHARI AVE.
TEHRAN
IRAN

Client ID: 33212653 / 10064141

Payment Method and Terms:
Please indicate this document number 0092789083
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789086

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NAVAYE-E-SHALAMCHEH SABZ
NO. 95 EMAM HOSSEIN BLVD,
DEYLAMAN AVE, SHAHRE REY
1234 TEHRAN
IRAN

Client ID: 33212686 / 10064143

Payment Method and Terms:
Please indicate this document number 0092789086
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789088

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PEGAH RO TRAVEL & TOURIST AGENCY
CO LTD
NO. 24 TOHID AVE.
TEHRAN
IRAN

Client ID: 33212690 / 10064144

Payment Method and Terms:
Please indicate this document number 0092789088
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789090

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARSAVOUSH TOUR & TRAVEL AGENCY
NO. 5 SAMAN TRADING CENTER
KERSHVARZ BLVD.
14146 TEHRAN
IRAN

Client ID: 33212701 / 10064145

Payment Method and Terms:
Please indicate this document number 0092789090
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789093

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHO-AA GASHT TOURS & TRAVEL
NO 2 + 4 SHO-AA SQ.,
GHAEM MAGHAM FARAHANI AVE.
1234 TEHRAN
IRAN

Client ID: 33212712 / 10064146

Payment Method and Terms:
Please indicate this document number 0092789093
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789095

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHAYAN PARVAZ TEHRAN AIR TRAVEL-
LING SERVICES AGENCY CO LTD.
NO. 4 SHIROODI ST. MOFATEH AVE.
TEHRAN
IRAN

Client ID: 33212734 / 10064148

Payment Method and Terms:
Please indicate this document number 0092789095
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789097

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFAR TALAIE TOUR & TRAVEL
AGENCY CO. LTD
FIRST FL., NO 400, BAHAR-E-
SHIRAZ, SHARIATEL ST.
TEHRAN
IRAN

Client ID: 33212756 / 10064150

Payment Method and Terms:
Please indicate this document number 0092789097
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789099

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFIRAN GARDESHGARI NOOR CO
(PJS)
NO36 ESFANDIAR BLVD VALI-E-ASR
AVE
19686 TEHRAN
IRAN

Client ID: 33212760 / 10064151

Payment Method and Terms:
Please indicate this document number 0092789099
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789101

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ZARRIN ANGHA TOUR & TRAVEL
AGENCY CO.LTD
NO. 103, TALEGHANI ST.
QAZVIN
IRAN

Client ID: 33212782 / 10064153

Payment Method and Terms:
Please indicate this document number 0092789101
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789103

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

KABIR TOUR & TRAVEL AGENCY
NO. 33 MONSEFI ST.
AMANIEH
AHWAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212804 / 10064155

Payment Method and Terms:
Please indicate this document number 0092789103
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789106

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

CHAHRBAGH SADR TOUR & TRAVEL
NO. 242 CHAHRBAGH -E- SADR ST.
1234 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212826 / 10064156

Payment Method and Terms:
Please indicate this document number 0092789106
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789108

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BALDISS ISFAHAN TOUR & TRAVEL
AGENCY CO. PJS
NO. 80 MIR STREET
ISFAHAN
IRAN

Client ID: 33212830 / 10064157

Payment Method and Terms:
Please indicate this document number 0092789108
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789110

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SABA SAGHAR TOUR & TRAVEL CO LTD
NO. 123 MORTAZAVI INT. KAROON ST
1234 TEHRAN
IRAN

Client ID: 33212852 / 10064159

Payment Method and Terms:
Please indicate this document number 0092789110
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789113

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAEE TEHRAN TOUR & TRAVEL AGENCY
57 VOZARA AVE (KHALED ESLAMBOLI)
1ST FLOOR
15137 TEHRAN
IRAN

Client ID: 33212863 / 10064160

Payment Method and Terms:
Please indicate this document number 0092789113
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789116

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHATE SEIR PARVAZ TOUR & TRAVEL
AGENCY CO. LTD
83 BEFORE PASSPORT H.Q. OFFICE
SHAHR ARA AVE.
TEHRAN
IRAN

Client ID: 33212885 / 10064161

Payment Method and Terms:
Please indicate this document number 0092789116
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789119

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ATA 2000 AIR TRAVEL & TOURISM
AGENCY CO. P.J.S.
NO 113, GHAEM-MAGHAM AVE.
TEHRAN
IRAN

Client ID: 33212911 / 10064163

Payment Method and Terms:
Please indicate this document number 0092789119
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789121

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MEHMANDAR TRAVEL & TOUR AGENCY
CO. LTD
NO. 96 NORTH KHERADMAND AVE.
KARIMKHAZAND STR.
TEHRAN
IRAN

Client ID: 33212933 / 10064164

Payment Method and Terms:

Please indicate this document number 0092789121
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784224

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TOLOE KHORSHID NIROO TOUR &
TRAVEL CO. (PJS)
OLYMPIC HOTEL, WEST SIDE OF
AZADI SPORT COMPLEX,
DEHKADEH BLV.
TEHRAN
IRAN

Client ID: 33212944 / 10064165

Payment Method and Terms:
Please indicate this document number 0092784224
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784232

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARMAN SAIR MASHAD TRAVEL & TOURS
3 BAHAR, 20 ST, MALEKOSHOARA
BAHAR ST, MASHHAD
1234 MASHAD
IRAN

Client ID: 33212955 / 10064166

Payment Method and Terms:
Please indicate this document number 0092784232
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784238

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAFT ASEMAN-E SHIRAZ AIR TRAVEL
& TOURS AGENCY CO. LTD
WESTERN SAHELI AVE.
SHIRAZ
IRAN

Client ID: 33212966 / 10064167

Payment Method and Terms:
Please indicate this document number 0092784238
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784244

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SASSAN TOUR & TRAVEL AGENCY
EMAM KHOMEINI ST.
FASA
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33212970 / 10064168

Payment Method and Terms:
Please indicate this document number 0092784244
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784251

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHAVAR SAIR TRAVEL & TOUR AGENCY
CO. LTD
NO.3023 ZIST KHAVAR BLVD.
MASHAD
IRAN

Client ID: 33213014 / 10064170

Payment Method and Terms:
Please indicate this document number 0092784251
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784261

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TARAZ SAFAR TOUR & TRAVEL AGENCY
CO. LTD
NO. T70,71-IRANIAN TRADE CENTER
GROUND FLOOR
VALI E ASR SQ.
15938 TEHRAN
IRAN

Client ID: 33213036 / 10064172

Payment Method and Terms:
Please indicate this document number 0092784261
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784269

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFAR-E-SETAREGAN TOUR & TRAVEL
AGENCY CO.LTD
5 MARDOUKI ST., VALI-ASR AVE.
14347 TEHRAN
IRAN

Client ID: 33213062 / 10064175

Payment Method and Terms:
Please indicate this document number 0092784269
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784280

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MAH GASHT TOUR & TRAVEL CO LTD
NO 172, HOSEIN MIRZAEI ST.
NORTH SOHREVARDI AVE.
1234 TEHRAN
IRAN

Client ID: 33213095 / 10064178

Payment Method and Terms:
Please indicate this document number 0092784280
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784286

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PADIDEH HASHTADO YEK TRAVEL
AGENCY CO. LTD
UNIT 22, 2ND FLOOR, NO27
KHALED ESLAMBOLI (VOZARA) AVE
BEHESHTI STREET
TEHRAN
IRAN

Client ID: 33213106 / 10064179

Payment Method and Terms:
Please indicate this document number 0092784286
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784293

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHAZAL PARVAZ TOUR & TRAVEL
AGENCY CO. LTD
NO 621 BASTAN ST., JOMHORI AVE.
TEHRAN
IRAN

Client ID: 33213110 / 10064180

Payment Method and Terms:
Please indicate this document number 0092784293
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784302

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DONYA-E PANJ GHARRE TOUR&TRAVEL
AGENCY
NO 770.2 GROUND FL, KAMRAN BUSI-
NESS CENTER, CNR OF KARAN ALLEY
AFTER ZARTOSHT ST, VALLIASR ST.
TEHRAN
IRAN

Client ID: 33213121 / 10064181

Payment Method and Terms:
Please indicate this document number 0092784302
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784312

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASBE PARANDEH TRAVEL SERVICES
CO. LTD
NO 1/3 RAZAN ST.
MIRDAMAD BLVD.
TEHRAN
IRAN

Client ID: 33213143 / 10064183

Payment Method and Terms:
Please indicate this document number 0092784312
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784319

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AZIN GASHT TOUR & TRAVEL
AGENCY CO. PJS
NO.2 - BUILDING 387 - CORNER
OF 39TH ST, SEYED JAMALEDDIN
ASADABADI AVE.
TEHRAN
IRAN

Client ID: 33213154 / 10064184

Payment Method and Terms:
Please indicate this document number 0092784319
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784327

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SABZINEH GASHT PARS PARVAZ
TRAVEL AGENCY CO. LTD
NO 46, SABOUNCHI ST BEHESHTI AVE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33213165 / 10064185

Payment Method and Terms:
Please indicate this document number 0092784327
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
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All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784334

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BOUTIMAR SEIR TRAVEL & TOUR CO.
LTD
#414 PARNIAN TRADE CENTRE, ARTESH
BLVD, AGHDASIYEH
TEHRAN
IRAN

Client ID: 33213180 / 10064187

Payment Method and Terms:
Please indicate this document number 0092784334
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784339

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HEGMATANEH PARVAZ TOUR & AIR
TRAVEL SERVICES CO. LTD
NO 143, OPP. THE PASSPORT OFFICE
KHAJEH RASHID BLVD.
HAMADAN
IRAN

Client ID: 33213202 / 10064189

Payment Method and Terms:
Please indicate this document number 0092784339
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784347

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARA AIR TRAVEL AGENCY
DANESHGAH BOULEVARD PASDARAN AVE
CORNER
ZAHEDAN
IRAN

Client ID: 33213213 / 10064190

Payment Method and Terms:
Please indicate this document number 0092784347
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784356

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

VENUS ISFAHAN AIR TRAVELING &
TOURISM SERVICES CO. (PJS)
UPPER FLOOR OF IRAN ZAMIN BANK,
NEXT TO SANGTARASHHA AIIIEY,
HAKIM NEZAMI ST. ESFAHAN
ISFAHAN
IRAN

Client ID: 33213224 / 10064191

Payment Method and Terms:
Please indicate this document number 0092784356
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784363

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NOVIN GASHT SAINA AIR TRAVEL
AGENCY CO. LTD
MOTAHARI AVE OPP. OF SADERAT
BANK NO 687
YAZD
IRAN

Client ID: 33213235 / 10064192

Payment Method and Terms:
Please indicate this document number 0092784363
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784371

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HOMAYE ASEMAN TRAVEL AGENCY CO.
LTD
NO 108 - 15 KHORDAD BLVD JAHA
SQ.
QOM
IRAN

Client ID: 33213246 / 10064193

Payment Method and Terms:
Please indicate this document number 0092784371
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784379

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NIKNAM TOUR AND TRAVEL CO LTD
NO 95, OPP. SEPAH BANK BETWEEN
SOMAYYEH AND ENGHELAB ST., OSTAD
NEJATOLLAHI ST.
1599963411 TEHRAN
IRAN

Client ID: 33213250 / 10064194

Payment Method and Terms:
Please indicate this document number 0092784379
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784388

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NAHAND TABRIZ TRAVEL AND TOURS
CO. (PJS)
BAZAR SQ. VALIASR AVE.
51576 TABRIZ
IRAN

Client ID: 33213261 / 10064195

Payment Method and Terms:
Please indicate this document number 0092784388
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784398

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NEGINPOL TRAVEL, TOUR & CARGO
AGENCY CO. PJS
NO 33, SIOSEPOL CHAHARBAGH
BALA AVE.
P.O.BOX 81736-95814
ISFAHAN
IRAN

Client ID: 33213283 / 10064197

Payment Method and Terms:
Please indicate this document number 0092784398
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784406

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

I.SOO.DA KISH TRAVEL AGENCY CO.
PJS
NO 717 MORVARID COMPLEX, FERDOSI
ST.,
KISH ISLAND
IRAN

Client ID: 33213294 / 10064198

Payment Method and Terms:
Please indicate this document number 0092784406
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784413

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

FOROUD ISFAHAN TRAVEL AGENCY
GOLDIS BUILD-TOHID AVENUE
1234 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33213305 / 10064199

Payment Method and Terms:

Please indicate this document number 0092784413
when effecting payment:

1. Account name: International Air Transport Association

Account No: 0227/0420641/006/3002/000

Bank Name: Jordan Kuwait Bank

Bank Address: P.O Box 9776, Amman 11191, Jordan

Bank SWIFT Code: JKBAJOAMXXX

IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784421

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MOLLASADRA TRAVEL AGENCY CO LTD
NO 47 MOLLASADRA STREET
VANAK SQ.
TEHRAN
IRAN

Client ID: 33213320 / 10064201

Payment Method and Terms:
Please indicate this document number 0092784421
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784428

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KADJMEHR TOUR & TRAVEL AGENCY
NO.310 BETWEEN JAMALZADEH AND
KAGERAR STREET
KESHAVARZ BLVD
1418883681 TEHRAN
IRAN

Client ID: 33213331 / 10064202

Payment Method and Terms:
Please indicate this document number 0092784428
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784435

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASRA PARVAZ TOUR & TRAVEL
AGENCY CO. PJS
UNIT 8, 3RD FLOOR, SAYEH TOWER
NO. 1409, VALIASR AVE.
TEHRAN
IRAN

Client ID: 33213364 / 10064204

Payment Method and Terms:
Please indicate this document number 0092784435
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784444

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BOZORGAN GASHT TOUR & TRAVEL
CO. LTD
NO 85, MALAYERIPOUR ST.
HAFT-E-TIR SQ.
1575797511 TEHRAN
IRAN

Client ID: 33213375 / 10064205

Payment Method and Terms:
Please indicate this document number 0092784444
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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All bank charges are to be borne by the customer.
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Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784450

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ELHAM SEIR TOUR & TRAVEL AGENCY
CO. PJS
NO 130 VENUS TOWER, AFTER SHEIKH
BAHAEI CROSSING MOLLASADRA ST./
VANAK SQ.
1435 TEHRAN
IRAN

Client ID: 33213386 / 10064206

Payment Method and Terms:
Please indicate this document number 0092784450
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784457

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

OUDJ DORNA TRAVEL & TOUR
NO 418, OSTAD MOTAHARI ST.
VALIE-ASR AVE.
1234 TEHRAN
IRAN

Client ID: 33213390 / 10064207

Payment Method and Terms:
Please indicate this document number 0092784457
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784463

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PAKANIRAN TOUR & TRAVEL AGENCY
NO 18, ORAMAN ST., MOTAHARI
AVENUE
TEHRAN
IRAN

Client ID: 33213401 / 10064208

Payment Method and Terms:
Please indicate this document number 0092784463
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784469

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SOUD GASHT TEHRAN TOUR & TRAVEL
AGENCY CO LTD.
NO 22, NATEGH NOURI ST., ASHRAFI
ISFAHANI EXPRESS WAY, SADEGHIEH
"SECOND SQ.,"
TEHRAN
IRAN

Client ID: 33213434 / 10064210

Payment Method and Terms:
Please indicate this document number 0092784469
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784476

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TARANEH SAFAR TOUR & TRAVEL
AGENCY
NO 340, AFTER NIAYESH HIGHWAY
NORTHERN JANNAT-ABAD ST.
TEHRAN
IRAN

Client ID: 33213445 / 10064211

Payment Method and Terms:
Please indicate this document number 0092784476
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784485

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ZAMAN PARVAZ TOUR & TRAVEL
CO. LTD
NO 135 CORNER OF ALI AKBARI
(PARSA) OSTAD MOTAHHARI AVE.
1576919911 TEHRAN
IRAN

Client ID: 33213456 / 10064212

Payment Method and Terms:
Please indicate this document number 0092784485
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784491

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAMAN GASHT ASHENA TOUR AND
TRAVEL AGENCY CO. PJS.
NO.125 HAKIM COMMERCIAL COMPLEX
HAKIM ST.
ISFAHAN
IRAN

Client ID: 33213460 / 10064213

Payment Method and Terms:
Please indicate this document number 0092784491
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784499

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DORNAYE ISFAHAN TOUR &
TRAVEL AGENCY
NO 35, SHAHID KHARAZI TRADE
CENTER, SHAHIN SHAHR
ISFAHAN
IRAN

Client ID: 33213482 / 10064215

Payment Method and Terms:
Please indicate this document number 0092784499
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784503

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HOMAI IRAN TOUR & TRAVEL AGENCY
CO. LTD
NO 42, SAAT SQ.
ARDABIL
IRAN

Client ID: 33213493 / 10064216

Payment Method and Terms:
Please indicate this document number 0092784503
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784512

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KARAJ GASHT IRAN AND THE WORLD
TOURISM AIR TOUR AND TRAVEL
SERVICES COOPERATIVE CO.
IMAM KHOMEINI AVE,
MEHR SHAHR
KARAJ
IRAN

Client ID: 33213504 / 10064217

Payment Method and Terms:
Please indicate this document number 0092784512
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784520

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MOSHIR ISFAHAN TRAVEL AGENCY
CO LTD
NO 110, HEZAR JARIB ST.
ISFAHAN
IRAN

Client ID: 33213515 / 10064218

Payment Method and Terms:
Please indicate this document number 0092784520
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784526

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TOOS NASIM MASHHAD AIR TRAVELING
CO PJS
NO 22 MOLLA SADRA BLVD.
AHMADABAD SQ.
MASHAD
IRAN

Client ID: 33213526 / 10064219

Payment Method and Terms:
Please indicate this document number 0092784526
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784532

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASIA 2000 TOUR & TRAVEL CO PJS.
NO 36 VILLA STREET
TEHRAN
IRAN

Client ID: 33213530 / 10064220

Payment Method and Terms:
Please indicate this document number 0092784532
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784540

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOLBAD TOUR & TRAVEL AGENCY
NO 15/1, INFRONT OF MELI BANK
AFTER GOLBAD ST., AZADI ST.,
TABRIZ
IRAN

Client ID: 33213541 / 10064221

Payment Method and Terms:
Please indicate this document number 0092784540
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784548

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BALOUCH GASHT PARVAZ TRAVEL
AGENCY CO. PJS
NO 67, SAHELI AVE., KONARAK PORT
CHAH-BAHAR
IRAN

Client ID: 33213552 / 10064222

Payment Method and Terms:
Please indicate this document number 0092784548
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784555

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TOORAN BASTAN TRAVEL SERVICES
NO 29 AFRICA AVE.,
1234 TEHRAN
IRAN

Client ID: 33213563 / 10064223

Payment Method and Terms:
Please indicate this document number 0092784555
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784562

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHAHIN CHABAHAR TRAVEL AGENCY
CO. LTD
NO 487, IMAM KHOMEYNI BLVD
CHAH-BAHAR
IRAN

Client ID: 33213574 / 10064224

Payment Method and Terms:
Please indicate this document number 0092784562
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784570

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TOUBA MASHAD TOUR & TRAVEL
AGENCY CO. PJS
TAKHTI SQUARE
MASHAD
IRAN

Client ID: 33213585 / 10064225

Payment Method and Terms:
Please indicate this document number 0092784570
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784576

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARSHIAN SEIR PARS TOUR & TRAVEL
CO. LTD
NO 398 SHAHID BEHESHTI STR.
TEHRAN
IRAN

Client ID: 33213596 / 10064226

Payment Method and Terms:
Please indicate this document number 0092784576
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784583

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

HAFEZ TRAVEL AGENCY
IMAM KHOMEINI STR BETWEEN 64-66
MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33213633 / 10064229

Payment Method and Terms:

Please indicate this document number 0092784583
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784594

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SABAY-E-HOMA
NO.52 KHODDAMI STREET
VANAK SQUARE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33213644 / 10064230

Payment Method and Terms:
Please indicate this document number 0092784594
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784601

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ROSHAN SEIR MASHAD TRAVEL
SANABAD 26, SANABAD AVENUE
91836-44174
91836 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33213666 / 10064231

Payment Method and Terms:

Please indicate this document number 0092784601
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784608

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAM SAIR TRAVEL SERVICES CO PJS
NO.30/1, FIRST FLOOR, OXIN BLDG.
KAJ SQ., SAADAT ABAD
1998633516 TEHRAN
IRAN

Client ID: 33213670 / 10064232

Payment Method and Terms:
Please indicate this document number 0092784608
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784616

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AMIN PARVAZ SEPAHAN TOUR &
TRAVEL AGENCY CO.LTD
HEZAR JARIB AVE.
ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33213681 / 10064233

Payment Method and Terms:

Please indicate this document number 0092784616
when effecting payment:

1. Account name: International Air Transport Association

Account No: 0227/0420641/006/3002/000

Bank Name: Jordan Kuwait Bank

Bank Address: P.O Box 9776, Amman 11191, Jordan

Bank SWIFT Code: JKBAJOAMXXX

IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784624

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARESTAN SHAHR FARDA TRAVEL
AGENCY CO. LTD
NO.102, After Mother Sq,
Mirdamad Building
TEHRAN
IRAN

Client ID: 33213692 / 10064234

Payment Method and Terms:
Please indicate this document number 0092784624
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784632

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAOUD TOUR & TRAVEL AGENCY
NO.99 WEST VALIASR AVE.
SHAHREZA
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33213714 / 10064236

Payment Method and Terms:
Please indicate this document number 0092784632
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784640

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JAHAN PARVAZ ASAN AIR TRAVEL &
TOUR CO.LTD
NORTH SHEKH SADOGH ST NEXT TO
THE TEJARAT BANK
ISFAHAN
IRAN

Client ID: 33213725 / 10064237

Payment Method and Terms:
Please indicate this document number 0092784640
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784648

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DONYA SEIR KHORASAN TRAVEL &
TOURS CO.PJS
NO.3/1 BAHAR ST.
TAGHIABAD SQ.
MASHAD
IRAN

Client ID: 33213736 / 10064238

Payment Method and Terms:
Please indicate this document number 0092784648
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784657

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAKHSH SHIRAZ TOUR & AIR
TRAVEL CO.LTD
SHAMS TABRIZI ST
71639-13558
71639-1355 SHIRAZ
IRAN

Client ID: 33213740 / 10064239

Payment Method and Terms:
Please indicate this document number 0092784657
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784664

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAM ELITE AYRIA TOUR AND TRAVEL
NO103 BLOCK A, PARK PRINCE
COMPLEX, NORTH KORDESTAN
EXP MOLLASADRA STREET
1234 TEHRAN
IRAN

Client ID: 33213762 / 10064241

Payment Method and Terms:
Please indicate this document number 0092784664
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784673

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SETAREH APADANA TOUR & TRAVEL
AGENCY CO.LTD
NO.77 BETWEEN ANDISHEH &
SOHRAVAEDI ST DR. BEHESHTI AVE
TEHRAN
IRAN

Client ID: 33213773 / 10064242

Payment Method and Terms:
Please indicate this document number 0092784673
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784683

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

YADEGAR QAZVIN RAH TOUR &
TRAVEL AGENCY CO.LTD
NO.435 NEXT TO MELLAT BANK
NORTH KHAYYAM ST
QAZVIN
IRAN

Client ID: 33213784 / 10064243

Payment Method and Terms:
Please indicate this document number 0092784683
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784693

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PART GASHT TRAVEL AND TOUR
2ND FLAT, 1ST FLOOR, ABRISHAM
TRADING COMPLEX, GHAEM TOWN
"MINICITY, LASHGARAK ROAD"
1234 TEHRAN
IRAN

Client ID: 33213795 / 10064244

Payment Method and Terms:
Please indicate this document number 0092784693
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784701

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAHEL GASHT TEHRAN TOUR
NO.14, DR. BEHESHTI STREET
GHASR CROSSROADS
DR.SHARIATI AVE.
1234 TEHRAN
IRAN

Client ID: 33213806 / 10064245

Payment Method and Terms:
Please indicate this document number 0092784701
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784709

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

CHALAK PARVAZ TOUR AND TRAVEL
AGENCY COMPANY LIMITED
1ST FLOOR
NO. 3/90 NORTH SOHREVARDI ST.
TEHRAN
IRAN

Client ID: 33213810 / 10064246

Payment Method and Terms:
Please indicate this document number 0092784709
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784718

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KABKAN GASHT TOUR AND TRAVEL
UNIT 2, NO 93 NOSRAT AVE
NORTH KAR-E-GAR
1234 TEHRAN
IRAN

Client ID: 33213821 / 10064247

Payment Method and Terms:
Please indicate this document number 0092784718
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784726

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAHYAR PARDIS TRAVEL AGENCY
CO.PJS
NO.24 GHANDI ALLEY GHANDI STREET
NORTH SOHREVARDI AVENUE
TEHRAN
IRAN

Client ID: 33213854 / 10064250

Payment Method and Terms:
Please indicate this document number 0092784726
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784736

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASEMAN FATH TOUR AND TRAVEL
NO. 124 TOWHID AVE
(BETWEEN MEHRDAD & NAZAR)
1234 ISFAHAN
IRAN

Client ID: 33213876 / 10064252

Payment Method and Terms:
Please indicate this document number 0092784736
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784745

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NOROOZ GASHT AIR TRAVEL & TOUR
CO. LTD
NO 274, SHAHRDARI STR. TAJRISH
SQ.
TEHRAN
IRAN

Client ID: 33213880 / 10064253

Payment Method and Terms:
Please indicate this document number 0092784745
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784756

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAHPOOYAN FARS MOHAJER TOUR &
TRAVEL CO. PJS
DANESHJOO SQUARE
GODS BUILDING
SHIRAZ
IRAN

Client ID: 33213924 / 10064256

Payment Method and Terms:
Please indicate this document number 0092784756
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784762

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAHYAB TOUR & TRAVEL AGENCY
NO 1006, OPP. OF BAHMAN HOSPITAL
KASHANI STREET
YAZD
IRAN

Client ID: 33213935 / 10064257

Payment Method and Terms:
Please indicate this document number 0092784762
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784769

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHADIR AIR TRAVEL AGENCY
NO 72 LADAN OFFICIAL &
COMMERCIAL BLDG., SHAHID SQ.
BOJNOURD
IRAN

Client ID: 33213946 / 10064258

Payment Method and Terms:
Please indicate this document number 0092784769
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784778

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARNAMEH ALBORZ TRAVEL AND
TOURS CO.PJS
#310 BAZAR BOZORG MIRDAMAD
MIRDAMAD AVENUE P.O.BOX
19615-416
19697 TEHRAN
IRAN

Client ID: 33213983 / 10064261

Payment Method and Terms:
Please indicate this document number 0092784778
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784786

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAHAVIN SEIR TOUR AND TRAVEL
CO.LTD
NO.86/1 RAHIMI STREET AFRICA
AVENUE
TEHRAN
IRAN

Client ID: 33213994 / 10064262

Payment Method and Terms:
Please indicate this document number 0092784786
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784794

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GULLIVER INTERNATIONAL TOUR
AND TRAVEL AGENCY
NO.199 MIRDAMAD BLVD
OPPOSITE ARIAN TOWER
P.O.BOX 14155/4675
TEHRAN
IRAN

Client ID: 33214005 / 10064263

Payment Method and Terms:
Please indicate this document number 0092784794
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784802

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHABHAY-E-SAFAR TOUR AND
NO.168 SANAEE STREET
MOTAHARI AVENUE
1234 TEHRAN
IRAN

Client ID: 33214020 / 10064265

Payment Method and Terms:
Please indicate this document number 0092784802
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784811

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KARVAN HAVAIE 2000
TOUR AND TRAVEL CO.PJS
NO 320, BEHESHI STREET
TEHRAN
IRAN

Client ID: 33214042 / 10064267

Payment Method and Terms:

Please indicate this document number 0092784811
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784818

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SETAREH HOMAY-E-ARDABIL
TOUR AND TRAVEL AGENCY CO.LTD
NO.408 SHARIATI SQ.
ARDABIL
IRAN

Client ID: 33214064 / 10064269

Payment Method and Terms:
Please indicate this document number 0092784818
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784826

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

POUPAK GASHT TOUR AND TRAVEL
AGENCY LTD
NO. 116 SOUTH PAMCHAL ST.
RESALAT ST.
AZIMIYEH
KARAJ
IRAN

Client ID: 33214075 / 10064270

Payment Method and Terms:
Please indicate this document number 0092784826
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784832

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ABOUMOSLEM TRAVEL & TOUR AGENCY
CO.LTD
AHMADABAD ST. ABOUZAR GHAFFARI
NO. 10
MASHAD
IRAN

Client ID: 33214090 / 10064272

Payment Method and Terms:
Please indicate this document number 0092784832
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784841

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NARVAN TOURS & TRAVEL AGENCY
BEASAT STREET
POSTAL CODE 71747-74371
71747-7437 SHIRAZ
IRAN

Client ID: 33214101 / 10064273

Payment Method and Terms:
Please indicate this document number 0092784841
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784849

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SADAF SHARIATI TRAVEL & TOURS
CO.LTD
NO. 24, 1ST FLOOR, BETWEEN
SHARIATI AVE & MADAR SQ.
MIRDAMAD ST.
TEHRAN
IRAN

Client ID: 33214134 / 10064276

Payment Method and Terms:
Please indicate this document number 0092784849
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784858

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MARON TOUR TRAVEL AGENCY
NO.2 4TH ALEY, SOUTH OF SHEIKH
BAHAEI ST.
1234 TEHRAN
IRAN

Client ID: 33214145 / 10064277

Payment Method and Terms:
Please indicate this document number 0092784858
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784866

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MOHAJERI GLOBAL TRAVEL AND TOURS
NO 3 OSTAD NEJATTOLLAHI ST.
(VILLA AVENUE) 15999-13411
1234 TEHRAN
IRAN

VAT number: 129145

Client ID: 33214156 / 10064278

Payment Method and Terms:
Please indicate this document number 0092784866
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784875

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BEHAEIN SEIR TOUR & TRAVEL
AGENCY CO.LTD
NO.6, OPP.SADERAT BANK BUALI SQ,
20 M. MIAAD KHANIABADNO
1234 TEHRAN
IRAN

Client ID: 33214160 / 10064279

Payment Method and Terms:
Please indicate this document number 0092784875
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784884

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAKTAZ TOUR AND TRAVEL AGENCY
NO 164-APT 1ST, THE CORNER OF
MARMAR ALLEY-ESKANDARI JUNCTION
AZADI AVE
1234 TEHRAN
IRAN

Client ID: 33214182 / 10064281

Payment Method and Terms:

Please indicate this document number 0092784884
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784891

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MASIH PARVAZ TOUR&TRAVEL CO.LTD
NO.441/1, HOSSEINI ST MADANI ST
1641655593 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33214193 / 10064282

Payment Method and Terms:
Please indicate this document number 0092784891
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784899

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SHAHR TAMASHA GASHT TOUR &
TRAVEL AGENCY CO. LTD
NO 101 NIROUYE HAVAEE AVE.
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33214204 / 10064283

Payment Method and Terms:
Please indicate this document number 0092784899
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784907

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DOLPHIN PARANDEH TOUR & TRAVEL
AGENCY CO.LTD
NO.19, BANDAR ANZALI ST
TALEGAHANI AVE.
1234 TEHRAN
IRAN

Client ID: 33214226 / 10064285

Payment Method and Terms:
Please indicate this document number 0092784907
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784917

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ZOMORROD GASHT-E-ESFAHAN TOUR &
TRAVEL CO.PJS
LANE #13, PARAKS BLDG, SHEIKH-
SADOUGH SHOMALI ST, MIR ST.
1234 ISFAHAN
IRAN

Client ID: 33214252 / 10064288

Payment Method and Terms:
Please indicate this document number 0092784917
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784926

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

CHEHEL SOTONE TOUR & TRAVEL
AGENCY CO.LTD
NO.1, MORVARID PASSAGE END OF
MOALEM BLVD, YAFTABAD ST
1234 TEHRAN
IRAN

Client ID: 33214263 / 10064289

Payment Method and Terms:
Please indicate this document number 0092784926
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784935

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SIGMA SEIR TOUR & TRAVEL AGENCY
CO. LTD
NO 968 BASMATI ALLY., SHARIATI
ST.
1234 TEHRAN
IRAN

Client ID: 33214274 / 10064290

Payment Method and Terms:
Please indicate this document number 0092784935
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784942

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KOUROSH SEIR AIR TRAVEL AGENCY
CO. LTD
NO 444, FAKHRABAD AVE.
ESLAHNEJAD CROSS ROADS
1234 SHIRAZ
IRAN

Client ID: 33214285 / 10064291

Payment Method and Terms:
Please indicate this document number 0092784942
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784951

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KEVIN AHVAZ TRAVEL & TOUR AGENCY
PJS CO.
NO 183, HOJAT AVE BETWEEN ZAMZAM
& ZEMOROD ZAYTOONE KARMANDI
1234 AHWAZ
IRAN

Client ID: 33214296 / 10064292

Payment Method and Terms:
Please indicate this document number 0092784951
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784959

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHOMAL PARVAZ TOUR & AIR TRAVEL
AGENCY
NO 138 SHEIKH TABARSI BLVD
1234 BABOL
IRAN

Client ID: 33214300 / 10064293

Payment Method and Terms:
Please indicate this document number 0092784959
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784966

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SOBHE PARVAZE MEHR TRAVEL AGENCY
CO. LTD
NO 59 MOHSENI SQ.
TEHRAN
IRAN

Client ID: 33214322 / 10064295

Payment Method and Terms:
Please indicate this document number 0092784966
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784974

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

FLAMINGO PARVAZ TOURISM & TRAVEL
AGENCY CO PJS
NO 2 BETWEEN BAZAR SQ & IRDAK
VALIASR
1234 TABRIZ
IRAN

Client ID: 33214333 / 10064296

Payment Method and Terms:
Please indicate this document number 0092784974
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784982

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NOUR TOUR TRAVEL & TOUR AGENCY
NO.3 CORNER OF KASHANI ST QOM
AVENUE SHAHR REY
1234 TEHRAN
IRAN

Client ID: 33214344 / 10064297

Payment Method and Terms:
Please indicate this document number 0092784982
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784988

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

CARAVANSALAR-E-KAVIR TOUR &
TRAVEL CO.PJS
NO.212 JAHANGARDI ST SAFAEIYEH
1234 YAZD
IRAN

Client ID: 33214355 / 10064298

Payment Method and Terms:
Please indicate this document number 0092784988
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92784994

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MOHAJER SAVEH TRAVEL & TOURIST
AGENCY CO. LTD
MOTAHARI AVENUE
1234 SAVEH
IRAN

Client ID: 33214366 / 10064299

Payment Method and Terms:
Please indicate this document number 0092784994
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785002

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SEYHOON SAFAR TOUR & TRAVEL
AGENCY CO. LTD
NO.55 FIRST NAWAB ST JOMBOURI
SQUARE
1234 TEHRAN
IRAN

Client ID: 33214370 / 10064300

Payment Method and Terms:
Please indicate this document number 0092785002
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785011

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AGHSA NABI TOUR & TRAVEL CO.LTD
NO.49 ARJMAND STREET, WEST
JANBAZAN STREET NABOVVAT SQUARE
1234 TEHRAN
IRAN

Client ID: 33214392 / 10064302

Payment Method and Terms:
Please indicate this document number 0092785011
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785018

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

IRANIAN ZIGGURAT TOUR & TRAVEL
COMPANY LTD
UNIT 102, NO 76 VOZARA BLDG
VOZARA AVENUE 1511918613
1234 TEHRAN
IRAN

Client ID: 33214403 / 10064303

Payment Method and Terms:
Please indicate this document number 0092785018
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785027

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAHE SABZ PARVAZ TOUR & TRAVEL
AGENCY
15 KHALED SLAMBOLI STREET
BEHESHTI AVE.
1234 TEHRAN
IRAN

Client ID: 33214414 / 10064304

Payment Method and Terms:
Please indicate this document number 0092785027
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785036

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HOMAM SAIR TEHRAN TRAVEL AGENCY
CO.PJS
NO.54 CORNER SARHANG SAKHAEI ST.
AND 30TH OF TIR STREET IMAM
KHOMEINI AVENUE
TEHRAN
IRAN

Client ID: 33214436 / 10064306

Payment Method and Terms:
Please indicate this document number 0092785036
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785043

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NAVID JONOOB TRAVEL AGENCY
CO.PJS
ENGHELAB ALLEY CORNER SHAHID
POURKIAN (ARFA)ST. ENGHELAB
AVENUE
1234 AHWAZ
IRAN

Client ID: 33214440 / 10064307

Payment Method and Terms:
Please indicate this document number 0092785043
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785054

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GARDOON TOUR & TRAVEL AGENCY CO
PJS.
NO 32 SAJAD BLVD, RAHNAMAEI SQ.
91856 MASHAD
IRAN

Client ID: 33214451 / 10064308

Payment Method and Terms:
Please indicate this document number 0092785054
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785064

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SEIRO SAFAR TOUR & TRAVEL AGENCY
CO LTD
GROUND FLOOR, NO 58 SHAHID
BEHESHTI AVE.
1234 TEHRAN
IRAN

Client ID: 33214462 / 10064309

Payment Method and Terms:
Please indicate this document number 0092785064
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785075

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TIRENG SARI TRAVEL & TOURIST
SERVICES CO. PJS.
TABARSI ST.
481463941 SARI
IRAN

Client ID: 33214473 / 10064310

Payment Method and Terms:

Please indicate this document number 0092785075
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785085

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAINA TOUR & TRAVEL AGENCY
NO 1111-17 SHAHRIVAR AVE., CROSS
AHANG HIGHWAY, SOUTH WEST CORNER
11759 TEHRAN
IRAN

Client ID: 33214495 / 10064312

Payment Method and Terms:
Please indicate this document number 0092785085
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785094

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

FAKHR SHIRAZ TRAVEL AND TOUR
AGENCY CO.LTD
BESIDES ALLEY NO.17 BEFORE
SUBWAY BRIDGE MIRZAYE SHIRAZI
BLVD
SHIRAZ
IRAN

Client ID: 33214506 / 10064313

Payment Method and Terms:
Please indicate this document number 0092785094
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785102

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DONYAYE ARAM TRAVEL AND TOUR
AGENCY
SHAHRDARI AVENUE
RAJAEI SHAHR
KARAJ
IRAN

Client ID: 33214510 / 10064314

Payment Method and Terms:
Please indicate this document number 0092785102
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785109

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JABAROOT TOUR AND TRAVEL
AGENCY CO.LTD
NO.113 NIAYESH BLVD
JANBAZAN SQUARE
QOM
IRAN

Client ID: 33214532 / 10064316

Payment Method and Terms:
Please indicate this document number 0092785109
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785119

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SARFARAZAN-E-NOOR TEHRAN
NO.4 ETEMADZADEH FATEMI AVE.
OPPOSITE PAKISTAN EMBASSY
1234 TEHRAN
IRAN

Client ID: 33214543 / 10064317

Payment Method and Terms:
Please indicate this document number 0092785119
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785129

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAYA SEIR TOOS TOUR & TRAVEL
BETWEEN ADBIAT & POULKHAKI
MASOUD SHARGHI
1234 MASHAD
IRAN

Client ID: 33214565 / 10064319

Payment Method and Terms:
Please indicate this document number 0092785129
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785137

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NIK PARVAZ TALAEE TOUR AND
UNIT 2 ALVAND TOWER, VANAK
PARK ADMINISTRATIVE COMPLEX
ALIKHANI BLVD.KORDESTAN EXP.WAY
1234 TEHRAN
IRAN

Client ID: 33214580 / 10064321

Payment Method and Terms:
Please indicate this document number 0092785137
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785146

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

OMIDAN PARVAZ TOUR & TRAVEL
NO.4 SAMAN OFFICIAL &
COMMERCIAL COMPLEX
SADEQIEH SQUARE
1234 TEHRAN
IRAN

Client ID: 33214591 / 10064322

Payment Method and Terms:

Please indicate this document number 0092785146
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785154

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TASHRIFAT TOUR & TRAVEL AGENCY
NO.148 CORNER 5TH DASHTESTAN ST.
PASDARAN AVENUE
TEHRAN
IRAN

Client ID: 33214602 / 10064323

Payment Method and Terms:
Please indicate this document number 0092785154
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785165

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GARDESHGARAN SHIRAZ TRAVEL
NEXT TO HADISH HOTEL
ROODAKI STREET
1234 SHIRAZ
IRAN

Client ID: 33214613 / 10064324

Payment Method and Terms:
Please indicate this document number 0092785165
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785175

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SHAHIN PARVAZ SAMA TOUR AND
NO.14 DARYOUSH STREET, 2ND FL
SHAHID BEHESHTI AVENUE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33214624 / 10064325

Payment Method and Terms:
Please indicate this document number 0092785175
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785184

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAHER GASHT-E-TEHRAN TOUR &
NO 421 ABOOREYHAN BRT BUS STOP
BETWEEN UNRIPE KHAGHANI AND
"30 METRI NARMAK, DAMAVAND AVENUE"
1234 TEHRAN
IRAN

Client ID: 33214646 / 10064326

Payment Method and Terms:
Please indicate this document number 0092785184
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785196

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MOUJ ZAMZAM TOUR & TRAVEL CO.LTD
NO.210 MOJAHEDIN ESLAM AVENUE
SHOHADA SQUARE
TEHRAN
IRAN

Client ID: 33214683 / 10064330

Payment Method and Terms:
Please indicate this document number 0092785196
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785207

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AFTAB SAHEL ABI TOUR & TRAVEL
CO.LTD
NO.43 DR. BEHESHTI AVENUE
(AFTER SAHAND ST.)
TEHRAN
IRAN

Client ID: 33214705 / 10064332

Payment Method and Terms:
Please indicate this document number 0092785207
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785216

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHASR-E-SHIRIN TEHRAN
TOUR & TRAVEL CO. LTD
NO.53 SOUTHERN VILLA AVENUE
CORNER FALLAHOPOUR STREET
TEHRAN
IRAN

Client ID: 33214716 / 10064333

Payment Method and Terms:
Please indicate this document number 0092785216
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785230

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SATRAP SEIR TOUR & TRAVEL
FLAT 6, NO 107 MIRDAMAD ST.
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33214720 / 10064334

Payment Method and Terms:
Please indicate this document number 0092785230
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785238

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOLHAY SAFAR TOUR & TRAVEL
CO. LTD
SUITE NO.6, 1ST FLOOR
NAGHSHE TAVOOS BUILDING
139 OSTAD MOTAHARI AVENUE
TEHRAN
IRAN

Client ID: 33214731 / 10064335

Payment Method and Terms:
Please indicate this document number 0092785238
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785245

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAREE SEIR KHORASSAN TRAVEL
EMAM KHOMEINI STREET
IN FRONT OF NAJA HOSPITAL
1234 MASHAD
IRAN

Client ID: 33214742 / 10064336

Payment Method and Terms:
Please indicate this document number 0092785245
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785257

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARBAL KERMAN PAR AIR TRAVEL
AGENCY AND TOUR SERVICE CO.PJS
CORNER OF 86TH ALLEY END OF
JAHAD BOULEVARD P.O.BOX
76135-3366
KERMAN
IRAN

Client ID: 33214764 / 10064338

Payment Method and Terms:
Please indicate this document number 0092785257
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785266

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AVAY-E-SHADI TOUR & TRAVEL
AGENCY
NO.288 NORTH JAMALZADEH ST.
KESHAVARZ BLVD
TEHRAN
IRAN

Client ID: 33214786 / 10064340

Payment Method and Terms:
Please indicate this document number 0092785266
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785277

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MALAKEH PARVAZ TOUR & TRAVEL
NO.1114, FIRST FLOOR
DR SHARIATI STREET
1234 TEHRAN
IRAN

Client ID: 33214801 / 10064342

Payment Method and Terms:
Please indicate this document number 0092785277
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785286

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ADAM & HAVA TOUR & TRAVEL CO.
PJS.
ERAM COMPLEX, HAGHANI HIGH WAY
JAHAN KOODAK
TEHRAN
IRAN

Client ID: 33214812 / 10064343

Payment Method and Terms:
Please indicate this document number 0092785286
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785299

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOROUHE SUN AIRPORT HANDLING
AIR CARGO TOUR & TRAVEL AGENCY
CO. LTD
NO. 7 & 8, OPPOSITE TERMINAL 2
MEHRABAD INTERNATIONAL AIRPORT
TEHRAN
IRAN

Client ID: 33214823 / 10064344

Payment Method and Terms:
Please indicate this document number 0092785299
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785309

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAHE SHIRI PAYTAKHT TOUR &
NO 219 OF CORNER OF AZADEGAN
ALEE MIRZAYE SHIRAZI AVE THR
1234 TEHRAN
IRAN

Client ID: 33214834 / 10064345

Payment Method and Terms:
Please indicate this document number 0092785309
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785319

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TALAYE NOUR HEJRAT TOUR & TRAVEL
AGENCY CO. PJS
NO 31,11TH ALLEY, SOUTH GANDI
STREET, VANAK AVE.
TEHRAN
IRAN

Client ID: 33214856 / 10064347

Payment Method and Terms:
Please indicate this document number 0092785319
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785329

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HELAL PARVAZ JONOUB AIR TRAVEL
NO 5, CORNER OF HEIDARI ST.,
24.METRE ST., TAYYEB SQ.
1234 ABADAN
IRAN

Client ID: 33214860 / 10064348

Payment Method and Terms:
Please indicate this document number 0092785329
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785339

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHAPARAK MASHAD TOUR & TRAVEL
SERVICES CO PJS
NO 92, SALMAN FARSI JUNCTION
KOLAHDOOZ BLVD, AHMAD ABAD SQ.
MASHAD
IRAN

Client ID: 33214871 / 10064349

Payment Method and Terms:
Please indicate this document number 0092785339
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785345

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PISHTAZAN JAVAN TOUR & TRAVEL
AGENCY
NO 415, FIRST FLOOR, GHASR-OL-
DASHT AVE., AZERBAIJAN AVE.
TEHRAN
IRAN

Client ID: 33214893 / 10064350

Payment Method and Terms:
Please indicate this document number 0092785345
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785356

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOLSEYR TEHRANSAR AIR TRAVEL CO.
LTD
NO 123, NILOOFAR ST. TEHRANSAR
TEHRAN
IRAN

Client ID: 33214930 / 10064352

Payment Method and Terms:
Please indicate this document number 0092785356
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785367

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

KIA PARVAZ TOUR & TRAVEL AGENCY
EMAM KHOMEINI ST.,
SANANDAJ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33214941 / 10064353

Payment Method and Terms:
Please indicate this document number 0092785367
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785376

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PAZH SEIR TOUR & TRAVEL
AGENCY CO. PJS
CORNER OF ZANBAGH ST
10TH KHAYYAM, KHAYYAM BLVD
MASHAD
IRAN

Client ID: 33214952 / 10064354

Payment Method and Terms:
Please indicate this document number 0092785376
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785386

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AFTABGARDAN TOOS TOUR
& TRAVEL AGENCY CO.PJS
NEXT TO BAHMAN MOSQUE
SHAHID HASHEMI NEJAD AIRPORT
MASHAD
IRAN

Client ID: 33214963 / 10064355

Payment Method and Terms:
Please indicate this document number 0092785386
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785398

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AHANG SAFAR TOOS TRAVEL & TOUR
NO. 503 SANABAD AVE
1234 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33214974 / 10064356

Payment Method and Terms:
Please indicate this document number 0092785398
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785408

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DIDAR SEIR TOUS TOUR & TRAVEL
AGENCY CO.PJS
NO 151, CHAMRAN AVE
MASHAD
IRAN

Client ID: 33214985 / 10064357

Payment Method and Terms:
Please indicate this document number 0092785408
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785421

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARE PARVAZ TOOS AIR TRAVEL &
TOURS CO.PJS
NEXT TO SEPEHR ABI HOTEL APT
IMAM REZA 33, IMAM REZA BLVD
MASHAD
IRAN

Client ID: 33214996 / 10064358

Payment Method and Terms:
Please indicate this document number 0092785421
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785434

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MEHR PARVAZ TOUR & TRAVEL AGENCY
CO.PJS
NO 566 OPPOSITE OF PADEGAN
SHAHID CHAMRAN, IMAM KHOMEINI AV
ARDABIL
IRAN

Client ID: 33215000 / 10064359

Payment Method and Terms:
Please indicate this document number 0092785434
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785446

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

IMEN SEIR PARVAZ TOUR & TRAVEL
NO 183/2 BETWEEN MANSOUR AND
SANGRI BRIDGE, ALLAMEH
TABATABAEI AVE
1234 TABRIZ
IRAN

Client ID: 33215011 / 10064360

Payment Method and Terms:
Please indicate this document number 0092785446
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785457

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

OMID PARVAZ-E-MEHR TRAVEL
NO.1 SHAHRYAR BUILDING, OPPOSITE
TO NATIONAL GARDEN, CORNER OF
"TALEGHANI ST, AZEDEGAN ST."
1234 AHWAZ
IRAN

Client ID: 33215022 / 10064361

Payment Method and Terms:
Please indicate this document number 0092785457
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785471

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARSE OWJ TOUR, TRAVEL
AND CARGO AGENCY CO. PJS
SADOOGHI BLVD - AZADI SQ
KERMAN
IRAN

Client ID: 33215033 / 10064362

Payment Method and Terms:
Please indicate this document number 0092785471
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785486

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

TAKA GASHT TOUR & TRAVEL
CHAHARBAGH BALA ST
1234 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215044 / 10064363

Payment Method and Terms:
Please indicate this document number 0092785486
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785498

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ADINEH SEIR TOUR & TRAVEL
AGENCY CO LTD
NO 12 DR FATEMI ST
VALIASR AVE
TEHRAN
IRAN

Client ID: 33215055 / 10064364

Payment Method and Terms:
Please indicate this document number 0092785498
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785509

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASAN HEJRAT TOUR & TRAVEL
AGENCY CO LTD
NO 119, FORSAT SHIRAZI AVE
TEHRAN
IRAN

Client ID: 33215066 / 10064365

Payment Method and Terms:
Please indicate this document number 0092785509
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785523

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

RAHAD GASHT ARYA TOUR & TRAVEL
28 KHORASANI ST, ZAQ SQ.,
HEKMAT ST., GHEYTARIEH AVE.
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215081 / 10064367

Payment Method and Terms:

Please indicate this document number 0092785523
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785536

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

LABKHANDE SHAGHAYEGH AIR TRAVEL
SERVICES CO. PJS
IMAM REZA 27TH, IMAM REZA AVE.
MASHAD
IRAN

Client ID: 33215092 / 10064368

Payment Method and Terms:
Please indicate this document number 0092785536
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785547

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAROKH TRAVEL TOUR & PILGRIMAGE
INTERNATIONAL CO LTD
CINEMA SAADI AVE
SHIRAZ
IRAN

Client ID: 33215103 / 10064369

Payment Method and Terms:
Please indicate this document number 0092785547
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785559

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

IRIANA TOOS TOUR & TRAVEL
AGENCY CO LTD
NEXT TO IRAN KHODRO BRANCH
OFFICE, GHARANI 41, GHARANI ST
MASHAD
IRAN

Client ID: 33215114 / 10064370

Payment Method and Terms:
Please indicate this document number 0092785559
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785571

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AZERBAIJAN SEIR TOUR & TRAVEL
AGENCY
NO 158 ARG JADID ST TALEGHANI
AVE
TABRIZ
IRAN

Client ID: 33215125 / 10064371

Payment Method and Terms:
Please indicate this document number 0092785571
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785581

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KOMEIL GOLESTAN TOURS & TRAVEL
AGENCY
EDALAT 21 ST. VALI - ASR AVE
GORGAN
IRAN

Client ID: 33215136 / 10064372

Payment Method and Terms:
Please indicate this document number 0092785581
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785594

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MANI GASHT TEHRAN TOUR & TRAVEL
NO 171 MIRDAMAD BLVD
1ST FLOOR
1234 TEHRAN
IRAN

Client ID: 33215140 / 10064373

Payment Method and Terms:
Please indicate this document number 0092785594
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785607

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ABNOOS GASHT TEHRAN TOUR &
TRAVEL CO LTD
Office No.4, Building 4, 7th
Alley, Miremad st, Motahari St
TEHRAN
IRAN

Client ID: 33215151 / 10064374

Payment Method and Terms:
Please indicate this document number 0092785607
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785621

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AMITIS PARVAZ AIR TRAVEL
& TOURISM SERVICES CO LTD
NO 337 BETWEEN PASTOR SQ &
AZABAYJAN INTERSECTION
SOUTH KARGAR ST
1318875745 TEHRAN
IRAN

Client ID: 33215162 / 10064375

Payment Method and Terms:
Please indicate this document number 0092785621
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785634

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SADRA SEIR TOUR & TRAVEL AGENCY
LTD
NO 1/1, SARI ALLEY, SHARIATI ST
TEHRAN
IRAN

Client ID: 33215184 / 10064377

Payment Method and Terms:
Please indicate this document number 0092785634
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785646

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ABABIL TOUR & TRAVEL AGENCY
NORTH SHARIATI ST.
SOUSANGERD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215195 / 10064378

Payment Method and Terms:
Please indicate this document number 0092785646
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785659

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

POOYAN SHAHR TOUR & TRAVEL
AGENCY CO. LTD
UNIT NO 368 BETWEEN 46 & 48 AVE
ASADABADI ST
TEHRAN
IRAN

Client ID: 33215206 / 10064379

Payment Method and Terms:
Please indicate this document number 0092785659
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785671

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAMEN-AL-AEMMEH SEPAHAN AIR
TRAVELING SERVICES COMPANY
ISFAHAN CHAHARBAGHE KHAJU ST.
NEXT TO EBNE MOSKOEH LIBRERY
ISFAHAN
IRAN

Client ID: 33215210 / 10064380

Payment Method and Terms:

Please indicate this document number 0092785671
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785683

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SOHRAB SAFAR KHAZAR TOUR &
TRAVEL AGENCY CO. PJS
NO 60 PISHAVAEI BLVD GHAZIYAN
BANDAR ANZALI
IRAN

Client ID: 33215221 / 10064381

Payment Method and Terms:
Please indicate this document number 0092785683
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785696

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAR PARVAZ TOUR & TRAVEL AGENCY
TALEGHANI BLVD
MAHSHAHR
AHWAZ
IRAN

Client ID: 33215232 / 10064382

Payment Method and Terms:
Please indicate this document number 0092785696
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785709

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASEMAN PARVAZ SEPAHAN TOUR &
HOTEL ASEMAN
MOTAHARI AVE
1234 ISFAHAN
IRAN

Client ID: 33215254 / 10064384

Payment Method and Terms:
Please indicate this document number 0092785709
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785720

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

FARS YEKTA TOUR & TRAVEL
AGENCY CO PJS
PARS INTERNATIONAL HOTEL
ZAND AVE
SHIRAZ
IRAN

Client ID: 33215265 / 10064385

Payment Method and Terms:
Please indicate this document number 0092785720
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785731

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ARSHIAN SALAR TOUR & TRAVEL
AGENCY CO LTD
NO 232 SHAHID RAJAEI BLVD
SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215276 / 10064386

Payment Method and Terms:
Please indicate this document number 0092785731
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785742

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SANA SEIR TOUR & TRAVEL AGENCY
CO LTD
UNIT 4,1st Floor, NO 436
BEHESHTI ST
TEHRAN
IRAN

Client ID: 33215280 / 10064387

Payment Method and Terms:

Please indicate this document number 0092785742
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785753

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAMADON-E-SHARGH TOUR & TRAVEL
AGENCY
MASHAHIR ST GHODS AVE
SEM NAN
IRAN

Client ID: 33215291 / 10064388

Payment Method and Terms:
Please indicate this document number 0092785753
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785765

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

FAROKH ABADEH TOUR & TRAVEL
AGENCY CO PJS
NO 599 EMAM KHOMEINI AVE ABADEH
- FARS PROVINCE
SHIRAZ
IRAN

Client ID: 33215313 / 10064390

Payment Method and Terms:
Please indicate this document number 0092785765
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785776

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KAJAVEH GASHTI NAGHSHE JAHAN
TRAVEL & TOURISM SERVICE CO.
NO 147. NESHAT ST., OPP. MELLI
BANK.
ISFAHAN
IRAN

Client ID: 33215324 / 10064391

Payment Method and Terms:
Please indicate this document number 0092785776
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785787

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHALIJE TALAIE FARS TOUR &
TRAVEL AGENCY CO. LTD
NO 14, BAHARE SHIRAZ AVE.
HAFT TIR SQ.,
TEHRAN
IRAN

Client ID: 33215350 / 10064394

Payment Method and Terms:
Please indicate this document number 0092785787
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785798

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JAHAN PAIDAR TOUR, TRAVEL &
CARGO AGENCY CO. LTD
NO.164, EGHBAL ST.,
KERMAN
IRAN

Client ID: 33215361 / 10064395

Payment Method and Terms:
Please indicate this document number 0092785798
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785810

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PEIK SAFAR TABRIZ TOUR & TRAVEL
AGENCY CO. LTD
BETWEEN GOLBAD AVE., AND
GOLGASHT AVE., AZADI ST.,
TABRIZ
IRAN

Client ID: 33215372 / 10064396

Payment Method and Terms:
Please indicate this document number 0092785810
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785820

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

POL SEIR NOOR TOUR AND TRAVEL
NO 466, MOTAHARI STREET
FIRST FLOOR
1234 TEHRAN
IRAN

Client ID: 33215383 / 10064397

Payment Method and Terms:
Please indicate this document number 0092785820
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
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All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
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Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785828

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SIB ADINEHREY TOUR & TRAVEL
AGENCY CO. (LTD)
NO 2869 PARKWAY CROSSROAD VALI
E ASR AVE TEHRAN
TEHRAN
IRAN

Client ID: 33215394 / 10064398

Payment Method and Terms:
Please indicate this document number 0092785828
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785840

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HEZARO YEK GASHT-E-PASARGAD
NO 3, KAVOUSI ST., WEST ROUDBAR
AVE, MOTHER SQ, MARDAMAD BLDV
1234 TEHRAN
IRAN

Client ID: 33215405 / 10064399

Payment Method and Terms:
Please indicate this document number 0092785840
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785853

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASA PARVAZ PARS TOUR & TRAVEL
CO. PJS
419 BETWEEN 25-27 KOHSANJI ST
MASHAD
IRAN

Client ID: 33215431 / 10064402

Payment Method and Terms:
Please indicate this document number 0092785853
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785863

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TIZ PARVAZ TABRIZ TOUR & TRAVEL
AGENCY
NO 67, FARABI ST.,
TABRIZ
IRAN

Client ID: 33215442 / 10064403

Payment Method and Terms:
Please indicate this document number 0092785863
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785875

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PART VANAK TOUR & TRAVEL CO. PJS
NO 1 CORNER OF BOZORGMEHR
JONUBI 2ND STREET, MALEKABAD
BLVD
MASHAD
IRAN

Client ID: 33215453 / 10064404

Payment Method and Terms:
Please indicate this document number 0092785875
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785885

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ASHKAN TOUR & TRAVEL AGENCY
NO 213, ALLAMEH TABATABAEI ST.,
TABRIZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215464 / 10064405

Payment Method and Terms:
Please indicate this document number 0092785885
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785900

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AZIN GASHT SOHEIL TOUR & TRAVEL
CO. LTD
NO 71, SHAHID SADEGHI 13 & 15
MASHAD
IRAN

Client ID: 33215475 / 10064406

Payment Method and Terms:
Please indicate this document number 0092785900
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785911

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NAGHSHE JAHAN GASHT TOUR &
TRAVEL AGENCY CO. PJS.
NO 2, AMADEGAH ST., FELESTIN
SQ.,
ISFAHAN
IRAN

Client ID: 33215490 / 10064408

Payment Method and Terms:
Please indicate this document number 0092785911
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785922

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARANDIS SEIR-E-SEPAHAN TOUR
& TRAVEL AGENCY CO. PJS.
NO 242, CHAHARBAGH-E-KHAJOO ST.,
ISFAHAN
IRAN

Client ID: 33215501 / 10064409

Payment Method and Terms:
Please indicate this document number 0092785922
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785933

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHAYYAM GASHT SABA TOUR AND
TRAVEL AGENCY CO. PJS.
NO 214, RAZI ST., SHAHID JAFARI
AVE.,
NEYSHABOUR
IRAN

Client ID: 33215523 / 10064411

Payment Method and Terms:
Please indicate this document number 0092785933
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785945

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ALAM GASHT PIROUZ TOUR & TRAVEL
AGENCY CO. LTD
BAHAR ST, OPPOSITE OF GOVERNOR
GENERALSHIP OF KHORASAN RAZAVI
MASHAD
IRAN

Client ID: 33215534 / 10064412

Payment Method and Terms:
Please indicate this document number 0092785945
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785956

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MOHAJER GASHT GONBAD TOUR &
TRAVEL AGENCY CO. LTD
NO 1558, NEXT OT 22 BAHMAN
CINEMA, SOUTH OF IMAM KHOMEINI
STREET
GONBAD
IRAN

Client ID: 33215545 / 10064413

Payment Method and Terms:
Please indicate this document number 0092785956
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786887

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AZAR GASHT MALEKI TOUR & TRAVEL
AGENCY CO. LTD
NO 2, HOTEL PARS
TABRIZ
IRAN

Client ID: 33215556 / 10120467

Payment Method and Terms:
Please indicate this document number 0092786887
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785966

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARMIN PARVAZ TOUR & TRAVEL
AGENCY CO. LTD
NO.32 NEAR QASR CROSS ROAD
BEHESHTI AVE.
TEHRAN
IRAN

Client ID: 33215560 / 10064414

Payment Method and Terms:
Please indicate this document number 0092785966
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785977

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHAHR-E-SETARHE KARMANIA TOUR &
TRAVEL AGENCY CO. PJS
BASIJ SQ.,
KERMAN
IRAN

Client ID: 33215582 / 10064416

Payment Method and Terms:
Please indicate this document number 0092785977
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785990

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

EHYA GARDESHGAR TOOS TOUR &
NO 333.1, KHOSRAVI NOW ST.,
1234 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215593 / 10064417

Payment Method and Terms:
Please indicate this document number 0092785990
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786002

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AZADI INTERNATIONAL TOURISM
NO.39 ST., AHMAD GHASIR AVE.
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215604 / 10064418

Payment Method and Terms:
Please indicate this document number 0092786002
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787279

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ROSHD PARVAZ TOUR & TRAVEL
NEXT TO GAS STATION
AZADEGAN AVE.,
1234 AHWAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215626 / 10121735

Payment Method and Terms:
Please indicate this document number 0092787279
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786898

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MIAD RAH SHARGH TOUR
AZADI STREET, SHOHADE CROSSROAD
1234 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215652 / 10120468

Payment Method and Terms:
Please indicate this document number 0092786898
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786908

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SEPIDEH PARVAZ SHIRAZ
AFIFABAD STREET
1234 SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215685 / 10120470

Payment Method and Terms:
Please indicate this document number 0092786908
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786917

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SIAHAT FARZANEGAN
IRAN MASHHHAID ESTEGHLAL AVE
BETWEEN 8 - 10
1234 MASHAD
IRAN

Client ID: 33215696 / 10120471

Payment Method and Terms:
Please indicate this document number 0092786917
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786926

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAMRAHAN SAFAR KHOSH TOUR AND
TRAVEL AGENCY COMPANY
NO 24 - FELESTIN 18 ST MASHHAD
MASHAD
IRAN

Client ID: 33215700 / 10120472

Payment Method and Terms:
Please indicate this document number 0092786926
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786934

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

EL PARVAZ TRAVEL AGENCY
OPP. OF MOEIN DARBAR, EL GOLI
STREET
TABRIZ
IRAN

Client ID: 33215711 / 10120473

Payment Method and Terms:
Please indicate this document number 0092786934
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786943

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BIJAN GASHT TOUR & TRAVEL
NO 156, BEHESHTI AVE.
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215722 / 10120474

Payment Method and Terms:
Please indicate this document number 0092786943
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786952

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GENO KISH TOUR & TRAVEL AGENCY
CO. PJS
CLOSE TO 21 METRI KHAJE ATTA
OPPOSITE AZADEGAN IMAM KHOMEINI
BLVD.
BANDAR ABBAS
IRAN

Client ID: 33215733 / 10120475

Payment Method and Terms:
Please indicate this document number 0092786952
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786960

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

HAFT ORANG QAZVIN TOUR & TRAVEL
NO 219, NEARBY NEYSARIAN ALLAY
KHAYYAM AVE.
1234 QAZVIN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215755 / 10120477

Payment Method and Terms:
Please indicate this document number 0092786960
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787075

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BINALOOD PARVAZE SHARGH TOUR &
BETWWEN IMAM RESA 9-11
IMAM REZA BLVD.
1234 MASHAD
IRAN

Client ID: 33215766 / 10120952

Payment Method and Terms:
Please indicate this document number 0092787075
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787296

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

HAGHA GASHT PARSEH TOUR & TRAVEL
CHAMRAN BOULEVARD
1234 SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215781 / 10121981

Payment Method and Terms:

Please indicate this document number 0092787296
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787647

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MARVASTI TOUR & TRAVEL AGENCY
NO 867 MOTAHARI AVE 22
BAHMAN CROSS ROADS
1234 YAZD
IRAN

Client ID: 33215814 / 10129138

Payment Method and Terms:
Please indicate this document number 0092787647
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787654

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AZAR OUJ MILAD AIR TRAVEL
NO 354, IMAM KHOMEINI AVE,
NEXT TO MOSALLA SQU
ADJACENT TO CINEMA FAHANGIAN
1234 TABRIZ
IRAN

Client ID: 33215825 / 10129139

Payment Method and Terms:

Please indicate this document number 0092787654
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787661

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

HAMOON ARAL TRAVEL
20TH DANESHGAH EMAM ALI SQR
1234 ZAHEDAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215840 / 10129140

Payment Method and Terms:

Please indicate this document number 0092787661
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787849

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAVAN SEIR MEHR TOUR & TRAVEL AG
ENCY CO. P.J.S.
270 VALISAR AVE AFTER JOINT
MOKHTARI
TEHRAN
IRAN

Client ID: 33215862 / 10133881

Payment Method and Terms:
Please indicate this document number 0092787849
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787856

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ESHKEVARI TOUR & TRAVEL AGENCY
187, OPPOSITE PARK ENTRANCE
HAFEZ BLVD
1234 RASHT
IRAN

Client ID: 33215873 / 10133882

Payment Method and Terms:

Please indicate this document number 0092787856
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787863

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

GHAMAR KHOMEINI SHAHR TOUR & TRA
47 JABAL AMELI ST.KHOMEINI SHAHR
1234 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215884 / 10133883

Payment Method and Terms:
Please indicate this document number 0092787863
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787870

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

VIAN PARVAZ TOUR & TRAVEL AGENCY
MOLAVI ST.
1234 SANANDAJ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33215895 / 10133884

Payment Method and Terms:

Please indicate this document number 0092787870
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787878

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HOMAY RAMSAR TOUR & TRAVEL
MOTAHARI ST.
RAMSAR
ZP 4691714115
1234 RAMSAR
IRAN

Client ID: 33215906 / 10133885

Payment Method and Terms:
Please indicate this document number 0092787878
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788084

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HENGAM PARVAZ TOUR AND TRAVEL AG
ENCY
OSTAD MOTAHARI AVE MIR EMAD AVE
NO191 GF
TEHRAN
IRAN

Client ID: 33215910 / 10138520

Payment Method and Terms:
Please indicate this document number 0092788084
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788091

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DOR TA DORE DONYA
APT.05 11NO SARAFRAZ ST
MOTAHARI AVE
1234 TEHRAN
IRAN

Client ID: 33215921 / 10138521

Payment Method and Terms:
Please indicate this document number 0092788091
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788098

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFAR BARAYE SHOMA TRAVEL
UNIT 11 NO.6 BISHE ALLE
NORTH SOHREVARDI ST
MOTAHARI AVE
1234 TEHRAN
IRAN

Client ID: 33215932 / 10138522

Payment Method and Terms:
Please indicate this document number 0092788098
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788105

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAMGAM SAFAR MEHR AIR TRAVEL
1ST FLOOR NO.1 OPPOSITE OF
MODARRES UNIVERSITY JALAL ALE
AHMED
1234 TEHRAN
IRAN

Client ID: 33215943 / 10138523

Payment Method and Terms:

Please indicate this document number 0092788105
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788111

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARY SEIR TAHRAN TOUR & TRAVEL
AGENCY
NO70/2, KHODAYARI AVE, AKBAR
MASHADI AVE, NAZI ABAD
TEHRAN
IRAN

Client ID: 33215954 / 10138524

Payment Method and Terms:
Please indicate this document number 0092788111
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788120

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KAHKESHAN GASHT TRAVEL AND TOUR
DIBEHESHT ST HOR SQ N.323
SHAHREZA
1234 SHAHREZA
IRAN

Client ID: 33215965 / 10138525

Payment Method and Terms:
Please indicate this document number 0092788120
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788128

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MOEN SEIR NEYSHABOUR
BLD PIROUZI BETWEEN HASHEMEYEH
SQ AND PIROUZI 38 NO 1214 MASHHA
D
1234 MASHHAD
IRAN

Client ID: 33215980 / 10138527

Payment Method and Terms:
Please indicate this document number 0092788128
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788135

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NOAVARN SAFAR TOUR&TRAVEL
NO434 ALLEY 8 MOFATTEH ST
BEHESHTI AVE
1234 TEHRAN
IRAN

Client ID: 33215991 / 10138528

Payment Method and Terms:
Please indicate this document number 0092788135
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785431

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MAJZOUB GASHT TRAVEL AND TOUR
NO.785 SATARKHAN AVE SADEGHIEH
SQ
1451613777 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216002 / 10143916

Payment Method and Terms:
Please indicate this document number 0092785431
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785444

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ABSHAR TRAVEL AGENCY
UNIT 564 3RD FLOOR NO53
COMMERTIAL TOWER SOUTH BAHAR
1234 TEHRAN
IRAN

Client ID: 33216013 / 10143953

Payment Method and Terms:
Please indicate this document number 0092785444
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785458

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NIKA GASHT BIHATMA TOUR AND
2 RAFIGH DUST ST
DASHTESTAN 10 PASDARAN AVE
1234 TEHRAN
IRAN

Client ID: 33216024 / 10143954

Payment Method and Terms:
Please indicate this document number 0092785458
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785470

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BORJMAN IDEH NOVIN SAFAR
NO28 UNIT2 E SAHIL 1 ALLEY
DARYA & PAKNEJAD INTERSECTION
SHAHRAK GHARB
1998875775 TEHRAN
IRAN

Client ID: 33216035 / 10143955

Payment Method and Terms:
Please indicate this document number 0092785470
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785550

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHASRE FIROZE TRAVEL AGENCY
ADD: FIRST OF 37, AMIN BOULVAR,
AVE QOM IRAN
1234 QOM
IRAN

Client ID: 33216046 / 10145043

Payment Method and Terms:
Please indicate this document number 0092785550
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785562

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BITA PARVAZ TOURS AND TRAVEL
NO 55, 38TH ALLEY
SAADAT ABAD ST
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216050 / 10145044

Payment Method and Terms:
Please indicate this document number 0092785562
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785574

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAMIN MA
NO. 98, DADMAN BOLVAR, SHAHRAK G
HARB, TEHRAN IRAN
P.O BOX: 1467887864
1234 TEHRAN
IRAN

Client ID: 33216061 / 10145045

Payment Method and Terms:
Please indicate this document number 0092785574
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785585

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JAM-E JAHAN NAMAYE AFAGH TOUR
&TRAVEL AGENCY CO. LTD
UNIT 3, FIRST FLOOR, NO. 30,
KASRA BUILDING, KAJ SQ., SAADAT
ABAD, TEHRAN-IRAN
TEHRAN
IRAN

Client ID: 33216072 / 10145046

Payment Method and Terms:
Please indicate this document number 0092785585
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785597

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ROZE ABI PARSIAN TOUR & TRAVEL A
GENCY CO. LTD
NO 141, KHORAM SHAHR ST, SOHER-
VARDI ST POSTAL CODE: 1533814144
TEHRAN
IRAN

Client ID: 33216083 / 10145047

Payment Method and Terms:
Please indicate this document number 0092785597
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785612

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAD GHASHT TOUR & TRAVEL AGENCY
NO 51. SHIROUDI BOULEVARD SHIROUD
E SQUARES TONEKABON MAZANDARAN I
RAN
1234 TEHRAN
IRAN

Client ID: 33216094 / 10145048

Payment Method and Terms:
Please indicate this document number 0092785612
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785681

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NAZBAL GOSTAR HORMOZGAN
ADD.IMAM KHOMENI BLV BETWEEN
ABOOZAR & HEFDAH SHAHRIVAR SQ
GHODS HOTEL
1234 BANDAR ABBAS
IRAN

Client ID: 33216105 / 10145741

Payment Method and Terms:
Please indicate this document number 0092785681
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785691

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

YAS E SEPID PARVAZ
C-11 1ST FL 4/2 IRAN BLOCK BLD
MALEKALSHOARA ST TALEGHANI ST
TEHRAN
IRAN

Client ID: 33216116 / 10145742

Payment Method and Terms:
Please indicate this document number 0092785691
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785701

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ZOMMORODI
VALIASER
1234 GORGAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216120 / 10145743

Payment Method and Terms:
Please indicate this document number 0092785701
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785712

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SHAD SHARGH TOOS TRAVEL & TOURS
NORTH SIDE FIELD TEACHERS
1234 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216131 / 10145744

Payment Method and Terms:
Please indicate this document number 0092785712
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785723

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BADRAN PARVAZ TOUR AND TRAVEL
NO 148 1ST FL AFTER SOHREVARDI
JUNCTION BEHESHTI ST
1234 TEHRAN
IRAN

Client ID: 33216142 / 10145745

Payment Method and Terms:
Please indicate this document number 0092785723
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785749

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ATILAR SAFAR TOUR AND TRAVEL
ATILAR HOTEL 17 SHAHRIVAR SQ
BANDAR ABBAS HORMOZGAN
1234 BANDAR ABBAS
IRAN

Client ID: 33216153 / 10145784

Payment Method and Terms:
Please indicate this document number 0092785749
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785761

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SEPAND PARVAZ SHARGH
PASARGAD BLD ABZAR BLV
KASHANI ST ARIA SHAHR TEHRA
1234 TEHRAN
IRAN

Client ID: 33216164 / 10145785

Payment Method and Terms:

Please indicate this document number 0092785761
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785773

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

NOGHTEH PARVAZ
NO 1206 DOWN TAVANIR VALI ASR ST
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216175 / 10145786

Payment Method and Terms:
Please indicate this document number 0092785773
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785783

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

FERESHTEH SEIR
FL 1 NO.166 NILOOFAR ST
KHORAMSHAHR APADANA AVE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216186 / 10145787

Payment Method and Terms:
Please indicate this document number 0092785783
when effecting payment:

Document date: 31.10.2017

Payment due date: 29.11.2017

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000

Amount: 207.27

Bank Name: Jordan Kuwait Bank

Currency: CHF

Bank Address: P.O Box 9776, Amman 11191, Jordan

Bank SWIFT Code: JKBAJOAMXXX

IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785793

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHOKOUH E TALAYEH DARAN
UNIT 202 1ST FL NO 132
BETWEEN PALESTINE AND VESAL ST
KESHAVARAZ BLV
1234 TEHRAN
IRAN

Client ID: 33216190 / 10145788

Payment Method and Terms:
Please indicate this document number 0092785793
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785804

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ASEMAN E HAFTOM SEPAHAN
ACROSS THE KAZEROUNI MASQUE MIR
AVE
1234 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216201 / 10145789

Payment Method and Terms:
Please indicate this document number 0092785804
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785813

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PARS PALAD
NO1 MIREMAD MOTAHARI ST
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216212 / 10145790

Payment Method and Terms:

Please indicate this document number 0092785813
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785826

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ERMIYA GASHT PARSEH TRAVEL
UNIT 2 NO 8 SHAHED ALLEY FIRST
OF KARIMKHAN ST VALIASAR
SQ
1234 TEHRAN
IRAN

Client ID: 33216223 / 10145791

Payment Method and Terms:
Please indicate this document number 0092785826
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785985

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

DONYAYE FARAZ
116 URMIA WEST AZERBAIJAN
WEST AZERBAIJAN
1234 URMIA
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216234 / 10148435

Payment Method and Terms:
Please indicate this document number 0092785985
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785995

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BEHROUZ SEIR TOUR AND TRAVEL
AGENCY
NO. 143, 2ND FLOOR SHARIATI
AVENUE
TEHRAN
IRAN

Client ID: 33216245 / 10148436

Payment Method and Terms:
Please indicate this document number 0092785995
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786006

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AYNAZ SETAREH MIRDAMAD
TOUR AND TRAVEL AGENCY
CO. LTD
1ST FLOOR N062 DAMAN AFSHAR
ALLEY VALIASR AVE
TEHRAN
IRAN

Client ID: 33216256 / 10148437

Payment Method and Terms:
Please indicate this document number 0092786006
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786013

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

EGHLIMA GASHT TOUR & TRAVEL
AGENCY CO LTD
NO.86 INFRONT OF LABAFI NEJAD
SOUTH JAMALZADEH
TEHRAN
IRAN

Client ID: 33216260 / 10148438

Payment Method and Terms:
Please indicate this document number 0092786013
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786023

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ARIANA MEHRE BARAN TOUR &
NO.64 MOTEHAYYERI ALLEY
NORTH SOHREVARDI AVE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216271 / 10148439

Payment Method and Terms:
Please indicate this document number 0092786023
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786032

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MODABERAN SAFARSAZ TOUR & TARVEL
CO. LTD
NO.112 MALAYERIPOUR CROSS NORTH
OF MOFATTEH ST.
TEHRAN
IRAN

Client ID: 33216282 / 10148440

Payment Method and Terms:
Please indicate this document number 0092786032
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786043

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ALFA PARVAZ NILI
259 MOHTAHARAI ST. 1ST FLOOR,
UNIT 1 BESIDE MELLAT BANK
TEHRAN
IRAN

Client ID: 33216293 / 10148478

Payment Method and Terms:
Please indicate this document number 0092786043
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786052

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAFT TARANEH JAZIREH
1ST FLOOR,, NO.8
NIROO ST.
SHARIATI AVENUE
1234 TEHRAN
IRAN

Client ID: 33216315 / 10148480

Payment Method and Terms:
Please indicate this document number 0092786052
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786062

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHAYESTEGAN RAH PARVAZ TOUR
NO.62, FAKER BUILDING
SHAHID BEHESHTI ST.
1234 TABRIZ
IRAN

Client ID: 33216326 / 10148481

Payment Method and Terms:
Please indicate this document number 0092786062
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786069

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SEPEHR TOUR ISFAHAN TOUR
NEXT TO SEPAH BANK, ON THE HEAD
OF MOHTASHAM KASHANI ST.
ROUDAKI INTERSECTION
1234 ISFAHAN
IRAN

Client ID: 33216330 / 10148482

Payment Method and Terms:
Please indicate this document number 0092786069
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786080

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAMILA SEIR TOUR AND TRAVEL
AGENCY CO. LTD
NO.2,RAHROVAN ALLEY,ZOHREH ST.
MOFATEH ST.,MOTAHARI AVENUE
TEHRAN
IRAN

Client ID: 33216341 / 10148483

Payment Method and Terms:
Please indicate this document number 0092786080
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786090

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PERSIA SAFAR
NO.4,GOL ALLEY,VALIASR AVENUE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216352 / 10148484

Payment Method and Terms:

Please indicate this document number 0092786090
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786102

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PAR PARVAZ PARS TOUR & TRAVEL
BEHESHTI MARTYR BLV
KHOLDEBARIN ST.
1234 SHIRAZ
IRAN

Client ID: 33216363 / 10148485

Payment Method and Terms:
Please indicate this document number 0092786102
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786122

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

OWJ PARVAZ TRAVEL
UNIT 2, NO. 203,
MIRDAMAD BOULEVARD
1234 TEHRAN
IRAN

Client ID: 33216374 / 10148527

Payment Method and Terms:
Please indicate this document number 0092786122
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786131

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PEIKE KHORSHID AHWAZ TRAVEL
DR. SHARIATY ST.
ZAND CROSS NO.117
1234 AHWAZ
IRAN

Client ID: 33216385 / 10148528

Payment Method and Terms:
Please indicate this document number 0092786131
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786141

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Belit Parvaze Talaei Tour &
Travel Agency Co. LTD
No.8, Shahid Tehrani Moghadam
Sq. E. Sarve Building, Saadat
Abad
TEHRAN
IRAN

Client ID: 33216396 / 10148529

Payment Method and Terms:
Please indicate this document number 0092786141
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786185

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SIMORGH SEIR KHAVARMIANEH
NO.202 N KARGAR
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216400 / 10150224

Payment Method and Terms:

Please indicate this document number 0092786185
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786195

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

HIRAD PARVAZ ASEMAN
HALF FL TEHRAN BLD 64
6TH ST FATEMI AVE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216411 / 10150225

Payment Method and Terms:
Please indicate this document number 0092786195
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786205

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MAHD AMIRAN GASHT
NO.81 , POUYA BLDG.,MAIN AVE.
SHAHID NAFISI AVE
EKBATAN TOWN
1234 TEHRAN
IRAN

Client ID: 33216422 / 10150226

Payment Method and Terms:
Please indicate this document number 0092786205
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786220

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SEPEHR DAD SEIR
UNIT 2 FIRST FL NO 34
MILAD BLD BEHROZ ST MADAR SQ
MIRDAMAD BLVD
1234 TEHRAN
IRAN

Client ID: 33216433 / 10150227

Payment Method and Terms:

Please indicate this document number 0092786220
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786230

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

GHAHREMAN SEIR IRANIAN
PHYSICAL EDUCATION ORGANIZATION
SEUL ST
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216444 / 10150228

Payment Method and Terms:
Please indicate this document number 0092786230
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786241

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KIYANA SEIR ABRISHAM
APT 2 NO.19 TH ALLEY MIREMAD
MOTAHARI
1234 TEHRAN
IRAN

Client ID: 33216455 / 10150229

Payment Method and Terms:
Please indicate this document number 0092786241
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786251

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GITA GASHT PARVAZ
NO.1 FARHOOMAND ALLEY MALEK ST
SOUTH SOHREVARDI AVE FL 1
"UNIT 3,4"
1234 TEHRAN
IRAN

Client ID: 33216466 / 10150248

Payment Method and Terms:
Please indicate this document number 0092786251
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786262

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NOUR GASHT HORMOZAN
NO.69 SOUTHERN KHERADMAND
KARIMKHAN ZAND AVE
TEHRAN
IRAN

Client ID: 33216470 / 10150249

Payment Method and Terms:
Please indicate this document number 0092786262
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786271

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TASVIRGARAN SAFAR ASEMANI
NO.5 FIRST FLOOR, VANAK PARK
EASTERN ENTRANCE ADMIN AND
BUSINESS COMPLEX ALIKHANI BLV
TEHRAN
IRAN

Client ID: 33216481 / 10150250

Payment Method and Terms:
Please indicate this document number 0092786271
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786460

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAFAR DOUSTAN GHARN TOUR
NO 271 BEHESHTI AVE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216492 / 10151802

Payment Method and Terms:

Please indicate this document number 0092786460
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786469

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

POOLAK SAIR AIR TRAVEL AGENCY
NO66 ARMAGHANGHARBI ST
ARMAGHAN BLD 1ST FL
1234 TEHRAN
IRAN

Client ID: 33216503 / 10151803

Payment Method and Terms:
Please indicate this document number 0092786469
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786479

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARMIDA TOUR AND TRAVEL
101 FIRST FL INFRONT OF NORTH
RAZAN ST MIRDAMAD AVE
MOHSENI SQ
1234 TEHRAN
IRAN

Client ID: 33216514 / 10151804

Payment Method and Terms:
Please indicate this document number 0092786479
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786489

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAK SETAREH KHIYABAN PASDARAN
GF UNIT6 NO 104 SINA BLD
PASDARAN AVE
1234 TEHRAN
IRAN

Client ID: 33216525 / 10151805

Payment Method and Terms:
Please indicate this document number 0092786489
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786498

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TISFOON SAFAR IRANIAN
NO18 1ST FL APT4
SOHRAVERDI ST KAVOUSIFAR ST
MOTAHARI AVE
1234 TEHRAN
IRAN

Client ID: 33216536 / 10151806

Payment Method and Terms:
Please indicate this document number 0092786498
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786507

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAFAR AFARIN GHARN
683 SOHREVARDI ST
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216540 / 10151807

Payment Method and Terms:
Please indicate this document number 0092786507
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786519

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

GASHT MEHR PISHEH
NO.157, Mirdamad Building
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216551 / 10151808

Payment Method and Terms:
Please indicate this document number 0092786519
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786533

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHATEREH SAFAR PARSIAN
157 BETWEEN 15,17 STREET
MIRZAYE
SHIRAZI AVENUE
1234 TEHRAN
IRAN

Client ID: 33216562 / 10151809

Payment Method and Terms:
Please indicate this document number 0092786533
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786631

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TOOFAN PERSIAN TRAVEL
2nd Floor, No.42, Alvand St.
Argantin Sq.
TEHRAN
IRAN

Client ID: 33216573 / 10153626

Payment Method and Terms:
Please indicate this document number 0092786631
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786760

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BARANDAZAN SHIRAZ PARVAZ
ESTEGHLAL BLV NEXT TO MAHZAR
111
1234 SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216595 / 10155402

Payment Method and Terms:
Please indicate this document number 0092786760
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786769

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARHAYE MAHE ASAL
APT 102, 1ST FLOOR BAZARE VANAK
SEYFARI ALLEY VALIASR AVENUE
TEHRAN
IRAN

Client ID: 33216606 / 10155403

Payment Method and Terms:
Please indicate this document number 0092786769
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786777

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BAHMAN GASHT TOUR AND TRAVEL
IRAN KHODRO INDUSTRIAL GROUP
GATE 10 IRAN KHODRO BLV
KM 14 KARAJ RD
1234 TEHRAN
IRAN

Client ID: 33216610 / 10155404

Payment Method and Terms:
Please indicate this document number 0092786777
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786786

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

DARYA MASIR TOUR AND TRAVEL
NO 169 FATEMI AVE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216621 / 10155405

Payment Method and Terms:

Please indicate this document number 0092786786
when effecting payment:

1. Account name: International Air Transport Association

Account No: 0227/0420641/006/3002/000

Bank Name: Jordan Kuwait Bank

Bank Address: P.O Box 9776, Amman 11191, Jordan

Bank SWIFT Code: JKBAJOAMXXX

IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786793

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

NASIM KOOCH
NO 220 DARYA BLV
SHAHRACKGHARB
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216632 / 10155406

Payment Method and Terms:
Please indicate this document number 0092786793
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786803

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARVAZ NAMAYE NESFE JAHAN
COMMERCIAL COMPLEX HAMZEH
ESFAHANI ST EAST HASHT BEHESHTI
1234 ISFAHAN
IRAN

Client ID: 33216643 / 10155407

Payment Method and Terms:
Please indicate this document number 0092786803
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786812

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

TANDIS SEIR ISFAHAN
AIENEHKHANEH BLVD
1234 ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216654 / 10155408

Payment Method and Terms:

Please indicate this document number 0092786812
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786820

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAFARHAYE ALAEDIN
5-7 floor Artemis complex
farmaniyeh
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216665 / 10155409

Payment Method and Terms:
Please indicate this document number 0092786820
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786830

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASMA SEIR PARVAZ
UNIT 4 2ND FL NO 15 SAJAD BLD
MOTAHARI ST
TEHRAN
IRAN

Client ID: 33216691 / 10155522

Payment Method and Terms:
Please indicate this document number 0092786830
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786839

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ASOUDEH KEYHAN SEIR
1ST 1ST FL NO3 BORJ HERAVI
HERAVI SQ PASDARAN ST
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216702 / 10155523

Payment Method and Terms:
Please indicate this document number 0092786839
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786847

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

DARVAZE SAFAR SABZ
1ST FL NO 4 CROSS 8TH ST
VOZARA AVE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216713 / 10155524

Payment Method and Terms:
Please indicate this document number 0092786847
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786856

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KAHKESHAN RAH PARVAZ AIR TRAVEL
SERVICES CO. LTD
Unit 28, Floor 7, Hormozan
Building Sadaf St, West Sarv St.
Saadat Abad
1533653515 TEHRAN
IRAN

Client ID: 33216724 / 10155525

Payment Method and Terms:
Please indicate this document number 0092786856
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786865

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PARSIAN HAVA DARYA AIR
GF NO 17 HAGHANI BLVD
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216735 / 10155526

Payment Method and Terms:

Please indicate this document number 0092786865
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786875

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BADBADAK PARVAZ ASIA
NO 1 ST MIRDAMAD
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216746 / 10155527

Payment Method and Terms:

Please indicate this document number 0092786875
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786883

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

FARA PARVAZ SAYEH
NO 19 EAST MIRDAMAD BLVD
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216750 / 10155528

Payment Method and Terms:
Please indicate this document number 0092786883
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786976

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DIBA GASHT PARSIAN
NO 5 TOOS TOWER SOUTH ALAMEH
SAADAT ABAD
1234 TEHRAN
IRAN

Client ID: 33216772 / 10157075

Payment Method and Terms:
Please indicate this document number 0092786976
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786985

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GARDESH GARAN DORE DONYA
UNIT 52, ITAK BLD, GOLSHAHR
BLV, AFRICA ST, P.COD 1915677379
1234 TEHRAN
IRAN

Client ID: 33216783 / 10157076

Payment Method and Terms:
Please indicate this document number 0092786985
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786993

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

YEGANEH PARVAZ OFOGH
GLOOBANDAK WEST 15TH KHORDAD
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216794 / 10157077

Payment Method and Terms:
Please indicate this document number 0092786993
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787001

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHIRAZ BAZ PARVAZ TRAVEL AGENCY
CO PJS
BLVD RAZI BLVD MODDARES
SHIRAZ
IRAN

Client ID: 33216805 / 10157078

Payment Method and Terms:
Please indicate this document number 0092787001
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787011

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARS PARVAZ IRANIAN TOUR AND
UNIT 1 FLOOR 1 NO 43 MADAR SQ
MIRDAMAD BLV
1234 TEHRAN
IRAN

Client ID: 33216816 / 10157079

Payment Method and Terms:
Please indicate this document number 0092787011
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787022

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AVA GASHT PARVAZ AIR TRAVEL
AGENCY
WEST UNIT 1 1ST FL NO 72 GOBARG
ST TEHRAN PARS SQ 1
TEHRAN
IRAN

Client ID: 33216831 / 10157081

Payment Method and Terms:
Please indicate this document number 0092787022
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787030

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RASHAK PARVAZ TOUR AND TRAVEL
UNIT 7, FIRST FLOOR
NO 276 CORNER OF AZADI ST
NORTH SOHRVARDI STREET
1234 TEHRAN
IRAN

Client ID: 33216842 / 10157082

Payment Method and Terms:
Please indicate this document number 0092787030
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787038

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAMANEYE GARDESHGARYE PARSIAN
NO8 AFTER TORKAMANESTAN ST
MOTAHARI AVE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216853 / 10157083

Payment Method and Terms:

Please indicate this document number 0092787038
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787167

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

RAHGOSTAR SIYAHAT JAHAN TOUR
NO. 506 DAMAWAND STREET
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216864 / 10159594

Payment Method and Terms:
Please indicate this document number 0092787167
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787245

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ASEMANGASHT TRAVEL AGENCY
HARRAF STREET, LANE 1
1234 SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216901 / 10159740

Payment Method and Terms:
Please indicate this document number 0092787245
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787253

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AMITIS BALE PARS AIR TRAVEL
UNIT 2, NO 29, KHORAMSHAHR AVENUE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33216912 / 10159741

Payment Method and Terms:
Please indicate this document number 0092787253
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786010

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KAYHANRAH CO LTD
NO 3 GF TOCHAL SHOPPING CENTER
14THST VELENJAK
15786 TEHRAN
IRAN

Client ID: 33216923 / 10064420

Payment Method and Terms:
Please indicate this document number 0092786010
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787261

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARHAYE RANGARANG TOUR
ZOLANVAR SHARGHI AVENUE,
CINEMA SAADI
1234 SHIRAZ
IRAN

Client ID: 33216934 / 10159742

Payment Method and Terms:

Please indicate this document number 0092787261
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787268

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HOMADIS GASHT TOUR & TRAVEL
AGENCY CO.
NO.1,SHARIFI AVENUE MAHALLATI
SQUARE MAHALLATI HIGHWAY
TEHRAN
IRAN

Client ID: 33216945 / 10159743

Payment Method and Terms:
Please indicate this document number 0092787268
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787275

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFAR MAJARAJOOYANEH DORE DONYA
1 Floor, NO 104 Ghobadiyan west
corner,Africa BLV
TEHRAN
IRAN

Client ID: 33216956 / 10159744

Payment Method and Terms:
Please indicate this document number 0092787275
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787301

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MISHA SEIR PARVAZ TOUR AND
UNIT 6, 3 FLOOR PAM TOWER ZAFAR
STREET, AFRICA STREET CROSS ROAD
1234 TEHRAN
IRAN

Client ID: 33216971 / 10160244

Payment Method and Terms:
Please indicate this document number 0092787301
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787357

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KOUH NOUR AIR TRAVEL SERVICES
BEFORE MEHRAN AYATOLAH
KASHANI ST
1234 TEHRAN
IRAN

Client ID: 33216982 / 10162986

Payment Method and Terms:
Please indicate this document number 0092787357
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787415

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KAMYARAN E-SAFAR TOUR & TRAVEL
NO.18, SOUTH BAHAR AVE.ENQELAB
STREET
1234 TEHRAN
IRAN

Client ID: 33216993 / 10163370

Payment Method and Terms:
Please indicate this document number 0092787415
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787423

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JAHANGARDAN ARIAEI SARZAMIN
KOHAN TOUR & TRAVEL AGENCY CO
PJS
FERDOSI STREET, BTWEEN SAADI
AND RODAKI SHIRAZ-IRAN
POSTAL CODE 7135854914
SHIRAZ
IRAN

Client ID: 33217015 / 10163372

Payment Method and Terms:
Please indicate this document number 0092787423
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787429

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAFT GANJ TOOS TOUR & TRAVEL
444,CORNER OF JOMHOORI 20 ST
AIRPORT BLRD
1234 MASHHAD
IRAN

Client ID: 33217030 / 10163491

Payment Method and Terms:
Please indicate this document number 0092787429
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787437

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MISAGH KARAJ TOUR&TRAVEL AGENCY
CO.PJS
UNIT 1, BAHAR COMPLEX NEXT TO
BIJAN AVE NORTH JOMHORI BLVD
KARAJ
IRAN

Client ID: 33217041 / 10163716

Payment Method and Terms:
Please indicate this document number 0092787437
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787624

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AYSAN PARVAZ PARS
44 TOOPCHI ST SOHREVARDI
SHOMALI
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217052 / 10165155

Payment Method and Terms:
Please indicate this document number 0092787624
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787675

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARVAZ PARDAZAN ASEMAN
92 SOUTH WEST RESALAT TERANDAZ
CROSS
TEHRAN
IRAN

Client ID: 33217063 / 10165380

Payment Method and Terms:
Please indicate this document number 0092787675
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787685

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ABAR SETAREH
BLD 18 FATEMI ST NEXT TO JAHAD
BLD
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217085 / 10165598

Payment Method and Terms:
Please indicate this document number 0092787685
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787692

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ROYAYESHIRIN JAHAN
SHARIATI AVE OPPOSITE
IRAN MEHR HOSPITAL
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217096 / 10165599

Payment Method and Terms:
Please indicate this document number 0092787692
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787699

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SALEHAN TRAVEL AGENCY
ARIYA STR WESTERN SARVE
SAADAT ABAD
TEHRAN
IRAN

Client ID: 33217100 / 10165600

Payment Method and Terms:
Please indicate this document number 0092787699
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787768

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

FARASOYE ASEMANE NILGOON
9 INFRONT OF IMAM SADEQ UNI
DARYA BLD SAADAT ABAD
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217111 / 10165782

Payment Method and Terms:
Please indicate this document number 0092787768
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787774

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

NASIM JAHAN PARVAZ
234 IRANSOKNA NORTH SHIRAZ AVE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217122 / 10165783

Payment Method and Terms:

Please indicate this document number 0092787774
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787789

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAFARHAYE KAHKESHANI TOUR
47 BEHESTHI AVE
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217133 / 10166178

Payment Method and Terms:

Please indicate this document number 0092787789
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787797

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NOOR AL-SALEH SHEMIRAN TOUR AND
NO37 SAMEI PASSAGE,
TAJRISH BAZAZAAR, SHEMIRAN
19615-869 TEHRAN
IRAN

Client ID: 33217144 / 10166267

Payment Method and Terms:
Please indicate this document number 0092787797
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787815

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SETAREH MOHAJER AIR TRAVEL CO
BETWEEN MOADEL AND HEDAYAT ST
POOSTCHI AVE
1234 SHIRAZ
IRAN

Client ID: 33217155 / 10166466

Payment Method and Terms:
Please indicate this document number 0092787815
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787889

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PARVAZ SHAHIN GASHT
NO 240 MOTAHARI STREET
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217192 / 10167891

Payment Method and Terms:

Please indicate this document number 0092787889
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787911

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RASTIN SEIR TOURS AND TRAVEL
1ST FLOOR NO 314 BLDG
KARIM KHAN-E ZAND AVE
VALI-E ASR SQUARE 15938-54437
1234 TEHRAN
IRAN

Client ID: 33217203 / 10168113

Payment Method and Terms:
Please indicate this document number 0092787911
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787921

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARIANAHAD PARVAZ TOUR & TRAVEL
AGENCY
NO 133 AFRICA BLVD
TEHRAN
IRAN

Client ID: 33217214 / 10168114

Payment Method and Terms:
Please indicate this document number 0092787921
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788081

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHAZAR PARVAZ CASPIAN TOUR &
TRAVEL AGENCY
Unit 101 & 102, First Floor, No
294, After Miremad, Shahid
Beheshti Ave
TEHRAN
IRAN

Client ID: 33217236 / 10169798

Payment Method and Terms:
Please indicate this document number 0092788081
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788089

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ALMAS NESHAN ASEMAN TOUR &
TRAVEL AGENCY CO. LTD
NO. 36, GROUND FLOOR, GHOLAMI TR
ADE CENTER. SOUTH KARGAR
TEHRAN
IRAN

Client ID: 33217240 / 10169862

Payment Method and Terms:
Please indicate this document number 0092788089
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788095

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHAHRZAD TOURS & TRAVEL AGENCY
FARAZ BUILDING NO.10 SAHAND ST
SHAHID BESHESTI AVE
1234 TEHRAN
IRAN

Client ID: 33217251 / 10169863

Payment Method and Terms:
Please indicate this document number 0092788095
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786021

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ADIBIAN TRAVEL & TOURS LTD
56 PASDARAN AVENUE
91378 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217262 / 10064421

Payment Method and Terms:

Please indicate this document number 0092786021
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788283

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GISA TOUR & TRAVEL AGENCY CO.
17TH FARAMARZ, FARAMARZ ST.
1234 MASHAD
IRAN

Client ID: 33217284 / 10187701

Payment Method and Terms:
Please indicate this document number 0092788283
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788289

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

FOTROS TOUR & TRAVEL AGENCY
4TH FLOOR NO.44 SEPAND, OSTAD
NEJATOLLAHI ST.
1234 TEHRAN
IRAN

Client ID: 33217295 / 10187744

Payment Method and Terms:
Please indicate this document number 0092788289
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788293

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DARYAE NOOR PARSA TOUR & TRAVEL
APT 56 2ND FLOOR. 52 GANDI STR
GANDI BLDG.
1234 TEHRAN
IRAN

Client ID: 33217306 / 10187782

Payment Method and Terms:
Please indicate this document number 0092788293
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788300

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SETAREH SHAB FARBOD TOUR &
FARMANIE AV. NORTH DIBAJI ST.
ARGHAVAN ST. AZARMINA ST.
NO. 27 SEC 06
1234 TEHRAN
IRAN

Client ID: 33217310 / 10188254

Payment Method and Terms:
Please indicate this document number 0092788300
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788306

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ZHIVAR SAFIR NOVIN TOUR TRAVEL
CO
No.9-Sarvenaz Building-Patris
Lomomba St
TEHRAN
IRAN

Client ID: 33217321 / 10188407

Payment Method and Terms:
Please indicate this document number 0092788306
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788324

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAMASHA SEIR IRANIAN TOUR
NO.331 6TH FLOOR, MILAD
E-NOOR COMERCIAL COMPLEX
1234 TEHRAN
IRAN

Client ID: 33217354 / 10188885

Payment Method and Terms:
Please indicate this document number 0092788324
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788337

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARYAK SAFAR TOUR AND TRAVEL
BANK EKSHAVARZI, UNIT 2, FIRST
FLOOR, AZADI ROAD,
"ENQHELAB SQUARE, 1418914329"
1234 TEHRAN
IRAN

Client ID: 33217365 / 10189051

Payment Method and Terms:
Please indicate this document number 0092788337
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
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All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788344

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PAYTAKHT GASHT ARIA TOUR AND
TRAVEL AGENCY
GROUND FLOOR AP26, NO3 GHANDI
STREET, SHOREVARDI AVENUE
TEHRAN
IRAN

Client ID: 33217376 / 10189195

Payment Method and Terms:
Please indicate this document number 0092788344
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788349

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAMSAFAR DASHT BEHESHT TOUR AND
AIR TRAVEL AGENCY CO LTD
110.2TH FLOOR, UNIT 4, DADEMAN
BULD, SHARAKGHARB
TEHRAN
IRAN

Client ID: 33217380 / 10189196

Payment Method and Terms:
Please indicate this document number 0092788349
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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(including this invoice/order number).

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Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788353

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARSEH GARDE ARYA TOUR AND
NO 210, 2ND FLOOR, BTWN IRANSHAHR
AND SEPAHBOD GHARANI STREET,
SOMAYEH STREET
1234 TEHRAN
IRAN

Client ID: 33217391 / 10189243

Payment Method and Terms:
Please indicate this document number 0092788353
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788371

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ZARAFSHAN SEIR AIR TRAVEL
SERVICES CO. LTD
GROUND FLOOR, SUITE 1, NO 8
EASTERN MOTTAHARI AVE SHARIATI
AVE TEHRAN
TEHRAN
IRAN

Client ID: 33217402 / 10189563

Payment Method and Terms:
Please indicate this document number 0092788371
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788393

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SEIRE FARS TOUR & TRAVEL
SEYED JAMALEDDIN ASAD ABADI
AVE
1234 SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217413 / 10190145

Payment Method and Terms:
Please indicate this document number 0092788393
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788398

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AMIR TOOS TOUR & TRAVEL
AB SQ, END OF SOUTH SITE OF
BAZAR REZA, FIRST STAGE OF
BEHESHT HOTEL A.P NO 50
1234 MASHHAD
IRAN

Client ID: 33217424 / 10190146

Payment Method and Terms:
Please indicate this document number 0092788398
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788410

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MAHYAR GASHT TOUR & TRAVEL
FIRST FLOOR NO 23 KEYVAN ALLEY
BABATAHER ST, DR FATEMI AVENUE
1234 TEHRAN
IRAN

Client ID: 33217446 / 10190180

Payment Method and Terms:
Please indicate this document number 0092788410
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788461

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASEMANGASHT AMIN TOUR AND
NO. 334 SHAHID KOLAHDOOZ STREET
CORNER OF KAVEH BOULVARD
1234 TEHRAN
IRAN

Client ID: 33217450 / 10197276

Payment Method and Terms:
Please indicate this document number 0092788461
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788478

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MEHRAB GASHT SABZ TOUR AND
NO 182, APADANA ST,
SOHREVARDI AVENUE
1234 TEHRAN
IRAN

Client ID: 33217472 / 10197612

Payment Method and Terms:
Please indicate this document number 0092788478
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788481

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

OSTOUREH GASHT ZAYANDEH ROOD
NO.2 SADEGH BLDG,BETWEEN 2 JUNC-
TIONS,SHEIKH SADOUGH CROSS &
"NIBAKHT,OPPOSITE BANK MELLAT"
1234 ISFAHAN
IRAN

Client ID: 33217483 / 10197613

Payment Method and Terms:
Please indicate this document number 0092788481
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788485

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAMIN SAIR PARVAZ TOUR &
BANAFSHEH CROSSROADS
1234 SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217505 / 10197614

Payment Method and Terms:

Please indicate this document number 0092788485
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788495

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KIMIYA PARVAZ GHARN TOUR &
NO. 89 ZEYNALI STREET
SORTH SOHREVARDI AVENUE
1234 TEHRAN
IRAN

Client ID: 33217516 / 10197801

Payment Method and Terms:
Please indicate this document number 0092788495
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788621

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SIMORGH E KAJ TOUR & TRAVEL
NORTHERN UNIT, 2ND FLOOR - NO97
GOLDIS BUILDING ON CORNER OF
"12TH ST-KAJ ST, SA'ADAT ABAD"
1234 TEHRAN
IRAN

Client ID: 33217520 / 10199879

Payment Method and Terms:
Please indicate this document number 0092788621
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788724

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PAYAM KAYHAN TOOS CARGO
JAHAD, JAHAD ST BISIM CROSS
1234 MASHAD
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33217531 / 10202445

Payment Method and Terms:

Please indicate this document number 0092788724
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788821

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAHBAL ASEMAN TOUR & TRAVEL
SAZEMAN AB BLV BETWEEN SADEGHI
15.17 N 89
1234 MASHHAD
IRAN

Client ID: 33217564 / 10203750

Payment Method and Terms:
Please indicate this document number 0092788821
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788865

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ATIAN SEIR-E IRANIAN TOUR &
TRAVEL AGENCY CO.LTD
UNIT 18 NO 520 TAKHTE JAMSHID
BUILDING AYATOLLAH KASHANI AV
TEHRAN
IRAN

Client ID: 33217575 / 10209435

Payment Method and Terms:
Please indicate this document number 0092788865
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92785438

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KAMAYARGASHT TOUR & TRAVEL
AGENCY
#1 NO.6 KAJ ALLEY, TURKMANESTAN
ST. MOTAHARI AVE.
TEHRAN
IRAN

Client ID: 33217586 / 10216262

Payment Method and Terms:
Please indicate this document number 0092785438
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786228

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ANI GASHT TEHRAN TOUR AND
TRAVEL AGENCY LTD-CO
1ST FLOOR, NO.23, NEXT TO KHATE
DAGH RESTAURANT, FATEMI SQ.
TEHRAN
IRAN

Client ID: 33217590 / 10254392

Payment Method and Terms:
Please indicate this document number 0092786228
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786256

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BOZORGMEHR DONYA TOUR AND TRAVEL
AGENCY CO. LTD
NO.140 MIRZAYE SHIRAZI ST.
MOTAHARI ST.
TEHRAN
IRAN

Client ID: 33217601 / 10254799

Payment Method and Terms:
Please indicate this document number 0092786256
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786297

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KHORSHID SHAHDAD TOUR AND TRAVEL
AGENCY CO. LTD
NO.1 NEXT HEMMAT EXPRESSWAY,
GANDHI ST., VANAK SQ.
TEHRAN
IRAN

Client ID: 33217612 / 10254853

Payment Method and Terms:
Please indicate this document number 0092786297
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787126

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BOLAND ASEMAM PARSE TOUR AND AIR
TRAVEL CO.
FELESTIN (BAGHESH AH)ST.
SHIRAZ
IRAN

Client ID: 33217634 / 10257357

Payment Method and Terms:
Please indicate this document number 0092787126
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787286

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GARDOON SEPEHR SAHAND TOUR AND
TRAVEL AGENCY CO. LTD
CHAMRAN BLVD OPPOSITE OF
ENGHELAB POOL
SHIRAZ
IRAN

Client ID: 33217656 / 10258512

Payment Method and Terms:
Please indicate this document number 0092787286
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787390

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AEENEH SAFARE TOOS - AIR TRAVEL
& TOUR AGENCY COMPANY
NO 47 CORNER OF BEHESHTI 25 ST
DR BEHESHTIST, TAGHIABAD, MASHAD
IRAN
MASHHAD
IRAN

Client ID: 33217660 / 10258822

Payment Method and Terms:
Please indicate this document number 0092787390
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787427

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ROYA'E KHORSHID TALAEI TOUR &
TRAVEL AGENCY CO. LTD
NO.10 ASP BUILD 64 ST.ASAD ABADI
AVE. TEHRAN IRAN
TEHRAN
IRAN

Client ID: 33217671 / 10258959

Payment Method and Terms:
Please indicate this document number 0092787427
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787435

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TEHRAN RAKHSH TOUR & TRAVEL
AGENCY CO. LTD
#2 HOOMAN ST TAVANIR AVE
TEHRAN
IRAN

Client ID: 33217682 / 10258960

Payment Method and Terms:
Please indicate this document number 0092787435
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787478

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KOUROOSH KABIR BABAK TOUR AND
TRAVEL AGENCY CO. LTD
NO.2204 NEXT TO LUFTHANSA OFFICE
VALI ASRE AVE U#6
TEHRAN
IRAN

Client ID: 33217693 / 10259093

Payment Method and Terms:
Please indicate this document number 0092787478
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787745

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHASRANGASHT AIR TRAVEL SERVICE
& TOURISM COLTD
1ST FLOOR NO.10 KASRA BUILDING
CORNER OF 2ND BAHARAN ST
PAKNEJAD
TEHRAN
IRAN

Client ID: 33217715 / 10259208

Payment Method and Terms:
Please indicate this document number 0092787745
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786030

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHABAHANG SEIR ISFAHAN TOUR &
NO 674 INFRONT OF SANGTARASHHA
HAKIMNEZAMI AVENUE
1234 ISFAHAN
IRAN

Client ID: 33217726 / 10064422

Payment Method and Terms:
Please indicate this document number 0092786030
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787754

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHAHKARSAFAR AIR TRAVEL AGENCY
OFFICE NO.203,2 ND FLOOR
BAZARVANAK CENTER, VANAK SQ
TEHRAN
IRAN

Client ID: 33217730 / 10259209

Payment Method and Terms:

Please indicate this document number 0092787754
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787782

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HERMES GASHT ARIANA TOUR &
TRAVEL CO. PJS
NEAR ORDIBEHESHT MOSQUE-
ORDIBEHESHT ST- ISFAHA- IRAN
ISFAHAN
IRAN

Client ID: 33217752 / 10259264

Payment Method and Terms:
Please indicate this document number 0092787782
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787792

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ROYA-E PARVAZ SEPAHAN TOUR &
TRAVEL AGENCY CO.LTD
OPPOSITE AMIR AL MOMENIN LIBRARY
AHMADABAD ST. SHEKER SHEKAN
JUNCTION
ESFAHAN
IRAN

Client ID: 33217763 / 10259381

Payment Method and Terms:
Please indicate this document number 0092787792
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787800

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARTO PARVAZ FARDA TRAVEL & TOUR
CO. LTD
NO. 63 JAHANMEHR ST. FATHI
SHAGHAGHI AVE YOUSEF ABAD
TEHRAN
IRAN

Client ID: 33217774 / 10259535

Payment Method and Terms:
Please indicate this document number 0092787800
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787842

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TIKKA PARAVAZ TOUR & TRAVEL
CO P.J.S
NO 100 BETWEEN 10 GOLESTAN
AND DANESH CROSSROAD
VALIEASR BLVD
BABOL
IRAN

Client ID: 33217785 / 10259779

Payment Method and Terms:
Please indicate this document number 0092787842
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787919

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

IRAN DOOSTAN TOURS AND TRAVEL
AGENCY CO. PJS
NO.15,3 ALLEY, SEYYED JAMALEDDIN
ASADABADI ST. YOUSEFABAD
OPP MOTAHHARI ST.VALI-E-ASR AVE
TEHRAN
IRAN

Client ID: 33217796 / 10260456

Payment Method and Terms:
Please indicate this document number 0092787919
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788000

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GANJINEHPARVAZ TRAVEL AGENCY
CORNER OF 8 NO. ALLEY, VALIASR
ST, GHASRODASHT, ST
SHIRAZ
IRAN

Client ID: 33217800 / 10260925

Payment Method and Terms:
Please indicate this document number 0092788000
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788034

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARHAYE SORAYA
NO5 19 FLOOR, NEGAR TOWER VANAK
SQUARE
TEHRAN
IRAN

Client ID: 33217811 / 10260960

Payment Method and Terms:

Please indicate this document number 0092788034
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788099

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SATRAP PARVAZ TABRIZ
NEXT TO ATLAS ALLEY. NEAR SAHAND
ST AFTER GOLSHAHR SQ.ELGOLI ROAD
TABRIZ. IRAN
TABRIZ
IRAN

Client ID: 33217822 / 10261047

Payment Method and Terms:
Please indicate this document number 0092788099
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788190

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARSA GASHT KHATEREH
NO 113 BETWEEN THE BRIDGE OF
GISHA (NASR) AND AZMAYESH
JALAL AL AHMAD HIGHWAY
TEHRAN
IRAN

Client ID: 33217833 / 10261352

Payment Method and Terms:
Please indicate this document number 0092788190
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788244

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARASTESH TOUR, TOUR & TRAVEL
AGENCY CO PJS
NO 772 HAKIM NEZAMI STREET
SHARIYATY JUNCTION
ISFAHAN
IRAN

Client ID: 33217844 / 10261485

Payment Method and Terms:
Please indicate this document number 0092788244
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788278

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SETAREH JAHAN SEIR TOUR AND
TRAVEL AGENCY CO.LTD
NO.130, KHALIL HOSSEINI ST,
TAKHTI SQ, BEHESHTI AVE
TEHRAN
IRAN

Client ID: 33217855 / 10261760

Payment Method and Terms:
Please indicate this document number 0092788278
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788302

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NAKHEEL TOUR AND TRAVEL AGENCY
NO1 FIRST FLOOR MARYAM BUILDING
VAHABI ST BETWEEN WESTERN MIHAN
ST & FIRST KIYANPARS ST AHWAZ
AHWAZ
IRAN

Client ID: 33217866 / 10261851

Payment Method and Terms:
Please indicate this document number 0092788302
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788327

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GRAMIAN TOUR & TRAVEL AGENCY
2 ND #1 MIRDAMAMD BLV SHARIATI
TEHRAN P.O CODE 1913614731
TEHRAN
IRAN

Client ID: 33217870 / 10262220

Payment Method and Terms:
Please indicate this document number 0092788327
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788425

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARHAYE ALIBABA TOUR & TRAVEL
AGENCY CO. (LTD)
NO4 BALOUCH ST ANDARZGOO BLV
TEHRAN, IRAN
TEHRAN
IRAN

Client ID: 33217881 / 10262722

Payment Method and Terms:
Please indicate this document number 0092788425
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788555

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SIRWAN-E BOOKAN TOUR & TRAVEL
AGENCY LTD
ENGHELAB STREET, PAYAM STREET
AFRONT OF QEBLEH MOSQUE,
NO 28 BOUKAN, WEST AZARBAIJAN
BOUKAN
IRAN

Client ID: 33217892 / 10263910

Payment Method and Terms:
Please indicate this document number 0092788555
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788585

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NILE GASHT E ROOZ TOUR &
TRAVEL AGENCY CO LTD
NO 3 JANAT ALLEY, JALALE ALE
AHMAD STREET, AMIR ABAD CROSS
TEHRAN
IRAN

Client ID: 33217903 / 10264344

Payment Method and Terms:
Please indicate this document number 0092788585
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788646

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SURASEIR TOUR AND TRAVEL AGENCY
FIRST FLOOR, NO 326 NORTH OF
SOHREVERDI AVE. TEHRAN-IRAN
TEHRAN
IRAN

Client ID: 33217914 / 10264814

Payment Method and Terms:
Please indicate this document number 0092788646
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788685

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARVAZ SHAPARAK BOULOURIN
TOUR & TRAVEL AGENCY CO. LTD
UNIT 2, FIRST FLOOR, NO 16
AMINZADEH STREET, NORTHSADI
AVENUE
TEHRAN
IRAN

Client ID: 33217925 / 10265057

Payment Method and Terms:
Please indicate this document number 0092788685
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788736

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PAEIZAN GASHT YAS
NO.119 FRONT OF SADERAT BANK
EAST 5 TH ST.RASTAKHIZ
GOHARDASHT
KARAJ
IRAN

Client ID: 33217936 / 10265414

Payment Method and Terms:
Please indicate this document number 0092788736
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788804

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DONYAYE MOJ O MASSE GHESHM
TOUR AND TRAVEL AGENCY CO. PJS
NO 267 NOORMALL, DARGAHAN
HORMOZGAN
HORMOZGAN
IRAN

Client ID: 33217940 / 10265977

Payment Method and Terms:
Please indicate this document number 0092788804
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788899

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GASHT & GOZAR SETAREGAN TOUR
& TRAVEL AGENCY CO.
NO 1.1 AZADI (BEHJAT) ST SHOHADA
INTERSECTION
MASHHAD
IRAN

Client ID: 33217962 / 10266866

Payment Method and Terms:
Please indicate this document number 0092788899
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788902

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ARIA SIAHAT TOOS TRAVEL & TOUR
AGENCY CO
NO 472 IMAM REZA ST DANESH
INTERSECCION
MASHHAD
IRAN

Client ID: 33217984 / 10266867

Payment Method and Terms:
Please indicate this document number 0092788902
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788915

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HOMA YAVARAN JAVID NOVIN
TOUR&TRAVEL AGENCY COOPERATIVE
COMPANY
NO:63 , TALEGHANI AVE , BEASAT
BLV , MASHHAD , IRAN
MASHHAD
IRAN

Client ID: 33217995 / 10266916

Payment Method and Terms:
Please indicate this document number 0092788915
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788926

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PARSIAN PARVAZ PASARGAD TOUR AND
TRAVEL AGENCY CO.
NO.11 FARHANGSHAHR ST
SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33218006 / 10267058

Payment Method and Terms:
Please indicate this document number 0092788926
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788938

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARSOOMASH TOUR & TRAVEL
AGENCY
AKBARI STREET, MOTAHERI ST
NO 83 FL UN3
TEHRAN
IRAN

Client ID: 33218010 / 10267545

Payment Method and Terms:
Please indicate this document number 0092788938
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788940

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ATI PARVAZ
UNIT 2/8-MADAR TOWER MOHSENI
SQ-MIRDAMAD BLVD
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33218021 / 10267624

Payment Method and Terms:
Please indicate this document number 0092788940
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788943

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ROYA PARVAZ TALAEE TOUR & TRAVEL
AGENCY CO PJS
1 FLOOR NO 778 SE RESALAT SQR
TEHRAN
IRAN

Client ID: 33218032 / 10267625

Payment Method and Terms:
Please indicate this document number 0092788943
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788955

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HAMSAFARANALBORZ TOUR & TRAVEL
AGENCY P.J.S CO
NO 46 MIRDAMAD STREET
TEHRAN
IRAN

Client ID: 33218043 / 10267749

Payment Method and Terms:
Please indicate this document number 0092788955
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788962

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHASEDAK SEIR MEHREGAN TOUR AND
TRAVEL AGENCY CO
QATAR AIRWAYS BUILDING BETWEEN
2-4 AVE JANBAZ BLVD
MASHHAD
IRAN

Client ID: 33218054 / 10267891

Payment Method and Terms:
Please indicate this document number 0092788962
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788969

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARIN GASHT MAHAN TOURS&TRAVEL
AGENCY CO.LTD
NO 27 MODIRIYAT BLVD SAADAT ABAD
TEHRAN
IRAN

Client ID: 33218065 / 10268176

Payment Method and Terms:
Please indicate this document number 0092788969
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788973

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SEPEHR SAYAHAN SHARGH CO LTD
NO 76FELESTIN 19 FELESTIN BLV
MASHHAD
IRAN

Client ID: 33218076 / 10268177

Payment Method and Terms:
Please indicate this document number 0092788973
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788976

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ZAMEN TOUR & TRAVEL AGENCY
180 ON THE SIDE OF 18TH
KOOHSANGI ST, KOOHSANGI AVE
MASHHAD
IRAN

Client ID: 33218080 / 10268178

Payment Method and Terms:
Please indicate this document number 0092788976
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788986

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

RAHPOUYAN ESPADANA SEIR TOUR
& TRAVEL AGENCY CO. PJS
NO.1, BETWEEN 1-3 HASHEMIEH AVE.
, VAKILABAD BLV.
MASHHAD
IRAN

Client ID: 33218091 / 10268296

Payment Method and Terms:

Please indicate this document number 0092788986
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788988

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TIRGAN SEIR ARIAEE TOUR &
TRAVEL AGENCY CO LTD
2ND FLOOR NO 1 SHIRVANI ALLEY
QEYTARIEH BLVD
TEHRAN
IRAN

Client ID: 33218102 / 10268352

Payment Method and Terms:
Please indicate this document number 0092788988
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788996

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KOUROSH SEIR ASIA TOUR & TRAVEL
AGENCY CO LTD
NO140 GHAEMMAGHAM ST HAFTE TIR
SQ
TEHRAN
IRAN

Client ID: 33218113 / 10268808

Payment Method and Terms:
Please indicate this document number 0092788996
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92788998

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KAMYARAN AFLAK GOSTAR TOUR&
TRAVEL CO LTD
NO 14 4th floor No 8 Saeidi St.
Africa Building
TEHRAN
IRAN

Client ID: 33218124 / 10268829

Payment Method and Terms:
Please indicate this document number 0092788998
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789022

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHASR TOUR & TRAVEL AGENCY CO.
(PJS)
GHASR INT'L HOTEL, ONSORI
CROSSROADS, IMAMROZA AVE.
MASHHAD
IRAN

Client ID: 33218135 / 10269370

Payment Method and Terms:
Please indicate this document number 0092789022
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789038

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SOGAND SAFAR TALAEI TOUR&TRAVEL
AGENCY CO. LTD
NO 46- GROUND FLOOR-MOHAMADI
CROSS-SHAHRARA AVE-STARKHAN ST
TEHRAN
IRAN

Client ID: 33218146 / 10270100

Payment Method and Terms:
Please indicate this document number 0092789038
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789073

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARVAZ MELAL MOTAHED TOUR&TRAVEL
AGENCY CO. LTD
2ND UNIT NO.2 MOTEHAYERI STREET
SHARIATI AVE.
TEHRAN
IRAN

Client ID: 33218150 / 10271810

Payment Method and Terms:
Please indicate this document number 0092789073
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789091

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SELVA TOUR & TRAVEL AGENCY
NEXT TO ARMANIKHAH FURNITURE
SOUTH SHEIKH SADOUGH ST. SHEIKH
SADOUGH CROSS ROAD
ISFAHAN
IRAN

Client ID: 33218161 / 10272337

Payment Method and Terms:
Please indicate this document number 0092789091
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789100

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

BORNA GASHT SEPAHAN AIR TRAVEL
SERVICES CO PJS
NO. 36-3RD FLOOR ARIA COMPLEX
SEPAHAN ALLEY MIR ST
ISFAHAN
IRAN

Client ID: 33218172 / 10274283

Payment Method and Terms:
Please indicate this document number 0092789100
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789109

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAHAND PARVAZ TIRAZHEH TRAVEL
AGENCY CO PJS
NO.75 LOTFI CORNER ST, FAJT ST
MOTAHARI ST, TEHRAN
TEHRAN
IRAN

Client ID: 33218183 / 10274715

Payment Method and Terms:
Please indicate this document number 0092789109
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789111

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SORINET PARVAZ TOUR&TRAVEL
AGENCY CO. LTD
NO 69 DOWLAT AVENUE PASDARAN
CROSSROAD
TEHRAN
IRAN

Client ID: 33218194 / 10274716

Payment Method and Terms:
Please indicate this document number 0092789111
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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All bank charges are to be borne by the customer.
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Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789123

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MAHE ASAL GASHT TOUR & TRAVEL
AGENCY CO LTD
NO 1292 FLOOR 1 BESIDE MERIKH
ALLEY NORTH KAREGAR ST
TEHRAN
IRAN

Client ID: 33218205 / 10275033

Payment Method and Terms:
Please indicate this document number 0092789123
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

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Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789124

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SAFARPARDAZAN ASRE NOVIN TOUR &
TRAVEL AGENCY CO.LTD
NO 216. NADER TOWER MIRDAMAD
BLVD
TEHRAN
IRAN

Client ID: 33218216 / 10275034

Payment Method and Terms:

Please indicate this document number 0092789124
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789125

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

QESHMGASHT TOURS & TRAVEL AGENCY
CO LTD
EMAM KHAMYNI STR BETWEEN DELGOSHA
& SHOHADA SQR MAREFAT LINE NO 14
BANDAR ABBAS
IRAN

Client ID: 33218220 / 10275060

Payment Method and Terms:
Please indicate this document number 0092789125
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789126

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AZARAKHSH ASEMAN PARS TRAVEL
AGENCY CO PJS
ZAND ST SAADI AVE
SHIRAZ
IRAN

Client ID: 33218231 / 10275061

Payment Method and Terms:
Please indicate this document number 0092789126
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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(including this invoice/order number).

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Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789128

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SOKKANDAR FARSHI TOUR AND TRAVEL
AGENCY CO.LTD
APT.6-NO.56 VALINEJAD ST VALI
ASR AVE BETWEEN VANAK SQ AND
MIRDAMAD BLVD
TEHRAN
IRAN

Client ID: 33218242 / 10275165

Payment Method and Terms:
Please indicate this document number 0092789128
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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Payment to be effected immediately upon receipt of the
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Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789129

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

DARVAZE MELAL PARS BASTAN TOUR &
TRAVEL AGENCY CO LTD
FLAT 6 BAHARAN BLOCK 1 SATARKHAN
ST
SHIRAZ
IRAN

Client ID: 33218253 / 10275458

Payment Method and Terms:
Please indicate this document number 0092789129
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789154

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

MAHAN SAFAR ASEMAM TOUR AND
TRAVEL AGENCY CO
NO 26 UNIT 2, 2ND FLOOR ALIKHANI
BLVD, SOUTH SHIRAZ ST
TEHRAN
IRAN

Client ID: 33218264 / 10276788

Payment Method and Terms:
Please indicate this document number 0092789154
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789156

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SEPEHR SEIR TOOS SHARGH TOUR AND
TRAVEL AGENCY
NO539 BETWEEN KOLAHDOUZ BLVD AND
ABKOUH21
MASHAD
IRAN

Client ID: 33218275 / 10276825

Payment Method and Terms:
Please indicate this document number 0092789156
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789172

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ANA PARVAZ IRANIAN TOUR & TRAVEL
AGENCY CO (P.J.S)
NO. 3 FIRST FLOOR GOLZAR CORNER
FARHAD ALLEY ACROSS GAS STATION
KHORAMSHAHR ST. TEHRAN
TEHRAN
IRAN

Client ID: 33218286 / 10277206

Payment Method and Terms:
Please indicate this document number 0092789172
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92789174

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

YUNA TOUR & TRAVEL AGENCY
UNIT 5, NO18,SHIRIN ST.POORMOOSA
ST. SOMAYEH AVE.
TEHRAN
IRAN

Client ID: 33218290 / 10277250

Payment Method and Terms:
Please indicate this document number 0092789174
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786041

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ATLAS TOURS & TRAVEL SERVICES
BLVD. MIR DAMAD, MADAR CIRCLE
39-41 AVE. SH. ALLEN AKBAR
SHAHNAZARI
1545954136 TEHRAN
IRAN

Client ID: 33219200 / 10064424

Payment Method and Terms:

Please indicate this document number 0092786041
when effecting payment:

1. Account name: International Air Transport Association

Account No: 0227/0420641/006/3002/000

Bank Name: Jordan Kuwait Bank

Bank Address: P.O Box 9776, Amman 11191, Jordan

Bank SWIFT Code: JKBAJOAMXXX

IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786051

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TIZPAR INTERNATIONAL TRANSPORT
(PVT CO LTD)
447 SAADI AVENUE
11447 TEHRAN
IRAN

Client ID: 33219244 / 10064425

Payment Method and Terms:
Please indicate this document number 0092786051
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786061

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SATTI CO
227 MOTAHARI AVE.,
15876 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33219314 / 10064426

Payment Method and Terms:
Please indicate this document number 0092786061
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786076

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BELMONDE TRAVEL AGENCY
37 KALANTARI CROSS
NEJATOLLAHI AVENUE
15988 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33228392 / 10064428

Payment Method and Terms:
Please indicate this document number 0092786076
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786087

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAMA TOUR & TRAVEL AGENCY CO PJS
382/5 DR. SHARIATI AVENUE
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33236070 / 10064430

Payment Method and Terms:
Please indicate this document number 0092786087
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786097

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ARYA TOURS CO LTD
83 SOUTH OF NEJATOLLAHI
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33240771 / 10064431

Payment Method and Terms:
Please indicate this document number 0092786097
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786110

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

CARYAR TOURS & TRAVEL AGENCY
32 OSTAD NEJATOLLAHI ST./
ENGHELAB AVE.
1234 TEHRAN
IRAN

Client ID: 33240815 / 10064433

Payment Method and Terms:
Please indicate this document number 0092786110
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786123

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

KHAVAR SAREE KERMANI CO. LTD
NO 25, 7TH ST, AHMAD GHASIR AVE.
15137 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33240830 / 10064434

Payment Method and Terms:
Please indicate this document number 0092786123
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786133

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GOLESTAN GHODS TRAVEL &
TOURISM SERVICES COMPANY
NO 304 GOLESTAN TRADE CENTER
IRANNZAMIN AVE, SHAHRAK GHODS
TEHRAN
IRAN

Client ID: 33240944 / 10064435

Payment Method and Terms:
Please indicate this document number 0092786133
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786144

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

ERMITRA CO. LTD
57 KAVOUSI FAR ST - BEHESHTI ST.
15777 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33247690 / 10064436

Payment Method and Terms:
Please indicate this document number 0092786144
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786155

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

AIR BOUALI TRAVEL INTERNATIONAL
TOUR & TRAVEL AGENCY
KHATERASHID BOULEVARD
HAMADAN
IRAN

Client ID: 33250486 / 10064438

Payment Method and Terms:
Please indicate this document number 0092786155
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786167

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

TIRAS TRAVEL AGENCY
32 FAJR ST. MOTAHARI AVENUE
15896 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33253043 / 10064439

Payment Method and Terms:

Please indicate this document number 0092786167
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786177

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HOD HOD AIR TRAVEL SERVICES
DANESHJOO SQUARE, 45 METRI
ABIVERDI BLVD. OPP. HAFEZ
HOSPITAL
SHIRAZ
IRAN

Client ID: 33253205 / 10064440

Payment Method and Terms:
Please indicate this document number 0092786177
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786192

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

TAVAKOLI TRAVEL AGENCY
25 FALAHPOUR (DAMGHAN)
NEJATOLLAHI AVENUE OPP. IRANAIR
TEHRAN
IRAN

Client ID: 33255412 / 10064443

Payment Method and Terms:
Please indicate this document number 0092786192
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786203

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

PERSEPOLIS TRAVEL AGENCY
NO 74 NEJATOLLAHI AVE.
1234 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33258525 / 10064444

Payment Method and Terms:
Please indicate this document number 0092786203
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786213

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MOTAHEDOLSEYR (UNITED EXPRESS)
21 NEJATOLLAHI AVE.
15999 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33258536 / 10064445

Payment Method and Terms:

Please indicate this document number 0092786213
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786222

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

JAMSHID AIR TRAVEL & TOURS
CO LTD
323 NEYAVARAN AVE SHAMS STATION
TEHRAN
IRAN

Client ID: 33259962 / 10064446

Payment Method and Terms:
Please indicate this document number 0092786222
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786232

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

HOMAYE SAADAT CO. LTD
NO 24 BARADARAN NOBAKHT STREET
SOHRAVARDI AVENUE
TEHRAN
IRAN

Client ID: 33265002 / 10064448

Payment Method and Terms:
Please indicate this document number 0092786232
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00
Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786239

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ROUND THE WORLD TRAVEL AGENCY
(PRIVATE CO LTD)
94 OSTAD NEJATOLLAHI AVE.
TEHRAN
IRAN

Client ID: 33266251 / 10064449

Payment Method and Terms:
Please indicate this document number 0092786239
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786249

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

PARASTOO SEIR TOUR & TRAVEL CO.
P.J.S.
2 SOMAYYEH STREET DR SHARIATI
AVENUE
15617 TEHRAN
IRAN

Client ID: 33267080 / 10064450

Payment Method and Terms:
Please indicate this document number 0092786249
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786258

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SABA TOUR & TRAVEL AGENCY CO.
LTD
1st Floor, No.14, 6th Alley,
Vozara Ave
TEHRAN
IRAN

Client ID: 33267791 / 10064451

Payment Method and Terms:
Please indicate this document number 0092786258
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786268

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

SAFIR TRAVEL AGENCY CO
87 DR BEHESHTI AVENUE CLOSE
TO SOHREVARDI JUNCTION
15596 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33270381 / 10064453

Payment Method and Terms:
Please indicate this document number 0092786268
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786279

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

RAHE ISFAHAN TRAVEL AGENCY LTD
FERDOWSI AVENUE FERDOWSI BLDG.
ISFAHAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33272691 / 10064454

Payment Method and Terms:

Please indicate this document number 0092786279
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 227.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786290

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

GHODS GASHT CO. LTD
NO 296 DR. BEHESHTI AVENUE
CORNER OF MIR-EMAD STR.
TEHRAN
IRAN

Client ID: 33273881 / 10064455

Payment Method and Terms:
Please indicate this document number 0092786290
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
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Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786300

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ASR-E-OWJ-TRAVEL & TOURISM
SERVICES CO
1143 VALI-E-ASR AVENUE NORTH
OF PARK SAIE
TEHRAN
IRAN

Client ID: 33275200 / 10064456

Payment Method and Terms:
Please indicate this document number 0092786300
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786313

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AZAR PARVAZ TRAVEL AGENCY
129/1 SOUTH DR. SHARIATY AVENUE
51379 TABRIZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33276062 / 10064457

Payment Method and Terms:
Please indicate this document number 0092786313
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786324

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MOHAJERI & CO SHIRAZ
NO 6 ZAND AVENUE INTERSECTION
71366-1614 SHIRAZ
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33276202 / 10064458

Payment Method and Terms:

Please indicate this document number 0092786324
when effecting payment:

1. Account name: International Air Transport Association

Account No: 0227/0420641/006/3002/000

Bank Name: Jordan Kuwait Bank

Bank Address: P.O Box 9776, Amman 11191, Jordan

Bank SWIFT Code: JKBAJOAMXXX

IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 207.27

Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27

Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786337

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

RAHNAMA TRAVEL AGENCY
CO LTD
226 SEPAHBUD GHARANEI AVE.
15815 TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33278383 / 10064459

Payment Method and Terms:
Please indicate this document number 0092786337
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786348

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

KASSRA CO. LTD
INTERNATIONAL TRAVEL & TOUR
AGENCY
65 SHAHID GHODOUSI AVE. GHASSR
CROSS SHARIATI AVENUE
TEHRAN
IRAN

Client ID: 33279411 / 10064461

Payment Method and Terms:
Please indicate this document number 0092786348
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786359

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

FOROUGH MOHAJERI & CO
24 METERS AVE. OPPOSITE EMAN
KHOMAIN HOSPITAL 61937-55776
AHWAZ
IRAN

Client ID: 33280332 / 10064462

Payment Method and Terms:
Please indicate this document number 0092786359
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786368

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

HEDIYEH TOUR INTERNATIONAL
104 SADOUGH BOULEVARD
1234 QOM
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33282594 / 10064463

Payment Method and Terms:
Please indicate this document number 0092786368
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786377

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHERKAT KHADEMAT MOSAFERATI
ESTEGHLAL
205 SOMMAYEH AVENUE
TEHRAN
IRAN

Client ID: 33284834 / 10064464

Payment Method and Terms:
Please indicate this document number 0092786377
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
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www.iata.org/paymentlink, and fill in ALL the required details
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All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786386

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

AALA TOUR TRAVEL AGENCY
151 MONTAZERI AVE.
63168 ABADAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33288662 / 10064466

Payment Method and Terms:
Please indicate this document number 0092786386
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786396

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

NAVBARAN CO. LTD
O 22 AFTER SOHREVARPI MOTAHARI
ST
1234 TEHRAN
IRAN

Client ID: 33294041 / 10064467

Payment Method and Terms:
Please indicate this document number 0092786396
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 227.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
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(including this invoice/order number).

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Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |
| 751472 | Annual Fee - Passenger Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 227.27

Total Tax: 0.00

Total Annual Fee Amount: 227.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92786408

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

SHARGH TOUR & TRAVEL COMPANY
P.J.S.
301 NEJATOLLAHI AVENUE
TEHRAN
IRAN

Client ID: 33294516 / 10064468

Payment Method and Terms:
Please indicate this document number 0092786408
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92772262

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

ERIKA GASHT PARS CO.LTD
UNIT.7 NO.107,MOALEM ST,
SHARIATI ST. TEHRAN. IRAN
TEHRAN
IRAN

VAT number: 1322171825

Client ID: 96198550 / 10210474

Document date: 31.10.2017

Payment due date: 29.11.2017

Amount: 200.00

Currency: CHF

Payment Method and Terms:

Please indicate this document number 0092772262
when effecting payment:

1. Account name: International Air Transport Association

Account No: 332.208.07C

Bank Name: UBS SA

Bank Address: 8 rue du Rhône, CH - 1211 Geneva,
Switzerland

Bank SWIFT Code: UBSWCHZH80A

IBAN: CH 30 0024 0240 3322 0807 C

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY

To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|-------------------------------|--------------|----------|-------------|--------|
| 751475 | Annual Fee - TIDS Head Office | | 1 | 200.00 | 200.00 |

Total Amount Before Tax: 200.00

Total Tax: 0.00

Total Annual Fee Amount: 200.00

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92775278

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

BARAD AIR & SEA CO. LTD
UNIT 7 4TH FLOOR NO 91 JALAT E
AL E AHMAD HWY
TEHRAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33470010000 / 10279734

Payment Method and Terms:
Please indicate this document number 0092775278
when effecting payment:

1. Account name: International Air Transport Association
Account No: 332.208.07C
Bank Name: UBS SA
Bank Address: 8 rue du Rhône, CH - 1211 Geneva,
Switzerland
Bank SWIFT Code: UBSWCHZH80A
IBAN: CH 30 0024 0240 3322 0807 C

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 524.69
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
www.iata.org/paymentlink, and fill in ALL the required details
(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|--|--------------|----------|-------------|--------|
| 751531 | Annual Fee - CARGO Intermediary Fee - HO | | 1 | 495.00 | 495.00 |
| 751587 | CARGO - Ombudsman/Commissioner fee | | 1 | 9.69 | 9.69 |
| 751484 | Annual Fee - Issuance Cargo Certificate | | 1 | 20.00 | 20.00 |

Total Amount Before Tax: 524.69

Total Tax: 0.00

Total Annual Fee Amount: 524.69

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.



Invoice

92787843

Company
INTERNATIONAL AIR TRANSPORT ASSOCIATION
800 Place Victoria, P.O. Box 113
MONTREAL, QUEBEC H4Z 1M1
CANADA

MOHAJERI & CO
156/158/160 TALEGHANI AVENUE
63168 ABADAN
IRAN

For any queries regarding your invoice,
please go to www.iata.org/cs

GST: 107510570RT0001

Client ID: 33200016 / 10063871

Payment Method and Terms:
Please indicate this document number 0092787843
when effecting payment:

1. Account name: International Air Transport Association
Account No: 0227/0420641/006/3002/000
Bank Name: Jordan Kuwait Bank
Bank Address: P.O Box 9776, Amman 11191, Jordan
Bank SWIFT Code: JKBAJOAMXXX
IBAN: JO20JKBA2270004206410063002000

Document date: 31.10.2017
Payment due date: 29.11.2017
Amount: 207.27
Currency: CHF

2. PAYMENT VIA CREDIT CARD - CHF INVOICES ONLY
To pay by credit card, please login to our website
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(including this invoice/order number).

All bank charges are to be borne by the customer.
Payment to be effected immediately upon receipt of the
Pre-Payment Advice / Invoice.

Annual Fees 2018

| Product | Description | Branch Tiers | Quantity | Unit Charge | Total |
|---------|---|--------------|----------|-------------|--------|
| 751464 | Annual Fee - Passenger Head Office | | 1 | 200.00 | 200.00 |
| 751466 | Annual Fee - Passenger Commissioner Fee | | 1 | 7.27 | 7.27 |

Total Amount Before Tax: 207.27
Total Tax: 0.00

Total Annual Fee Amount: 207.27

Any applicable VAT, GST or Sales Tax must be self-assessed by the customer.