

INVOICE

Main Branch

Invoice No: INV-1768480409769

Date: 1/15/2026

Seller: morteza rasti

Time: 1:33:29 PM

CUSTOMER INFORMATION

Name: SAMIRAFAZLALI RASTI JOUNEGHANI

Phone: 98985530

Address: Street: شارع مكي حسين الجمعه,
Block: 6, Building: 14, Floor: null, Apartment: null,
Serial No: 10355382, Civil ID: 287020405751

Civil ID: 287020405751

Nationality: IRN

#	Item Name	Karat	Weight (g)	Unit Price	Total (KD)
1	sadasdassa / dasdas	21	23.000	17.950	412.850

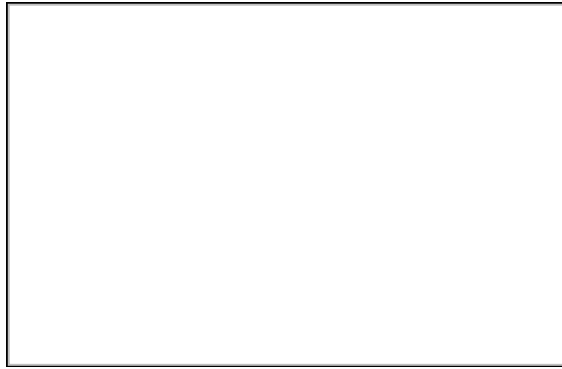
Total Weight	23.000 g
Total Labor Cost	0.000 KD
NET AMOUNT	412.850 KD

Payment Methods: Cash: 412.850

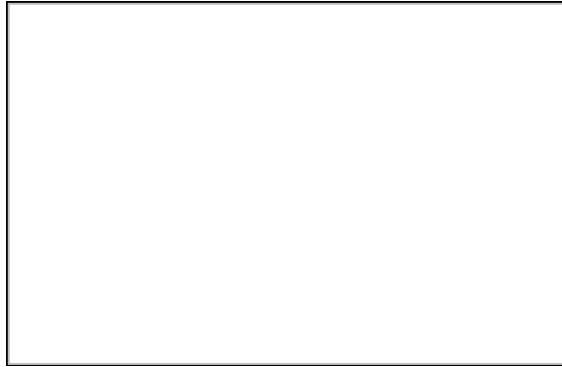
Seller Signature

Customer Signature

CUSTOMER IDENTIFICATION

A large, empty rectangular box with a solid black border, intended for customer identification on the front side of a document.

Front Side

A large, empty rectangular box with a solid black border, intended for customer identification on the back side of a document.

Back Side