

INVOICE

Main Branch

Invoice No: INV-1768484111250

Seller: morteza rasti

Date: 1/15/2026

Time: 2:35:11 PM

CUSTOMER INFORMATION

Name: SAMIRA FAZLALI RASTI JOUNEGHANI

Civil ID: 287020405751

Phone: 98985530

Nationality: IRN

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

| # | Item Name | Karat | Weight | Unit Price | Total |
|---|----------------|-------|---------|------------|-----------|
| 1 | sasasa sasa | 21 | 2.000 g | 17.950 | 56.900 KD |

| | |
|-------------------|------------------|
| Total Weight | 2.000 g |
| Total Labor Cost | 21.000 KD |
| NET AMOUNT | 56.900 KD |

Payment Methods: Cash: 56.900

Seller Signature

Customer Signature

Customer Identification



Front Side



Back Side