

# INVOICE

Main Branch

NO: INV-1768478899788

DATE: 1/15/2026

TIME: 1:08:19 PM

## CUSTOMER DETAILS

Name: SAMIRA FAZLALI RASTI  
JOUNEGHANI

Phone: 98985530

Civil ID: 287020405751

Nationality: IRN

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

## TRANSACTION INFO

Seller: morteza rasti

Payment: Cash: 412.850

Items Count: 1

#	ITEM	KARAT	WEIGHT (G)	UNIT PRICE	MAKING CHARGE	TOTAL (KD)
1	asdas / sada	21	23.000	17.950	0.000	412.850

Total Gold Weight: 23.000 g

Total Labor Cost: 0.000 KD

**NET AMOUNT: 412.850 KD**

Seller Signature

Customer Signature

Customer Identification

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Front Side



Back Side