

INVOICE

Main Branch

Invoice No: INV-1768484066893

Date: 1/15/2026

Seller: morteza rasti

Time: 2:34:26 PM

CUSTOMER INFORMATION

Name: SAMIRA FAZLALI RASTI JOUNEGHANI

Civil ID: 287020405751

Phone: 98985530

Nationality: IRN

Address: Street: شارع مكي حسين الجمعة, 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	35.900 KD

Total Weight	2.000 g
Total Labor Cost	0.000 KD
NET AMOUNT	35.900 KD

Payment Methods: Cash: 35.900

Seller Signature

Customer Signature

Customer Identification



Front Side



Back Side