

INVOICE

Main Branch

Invoice No: INV-1768480729787

Date: 1/15/2026

Seller: morteza rasti

Time: 1:38:49 PM

CUSTOMER DETAILS

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	Unit Price	Total
1	sdas / sadas	21	2332.000 g	17.950	41859.400 KD

Total Weight	2332.000 g
Total Labor	0.000 KD
NET AMOUNT	41859.400 KD

Payment Methods: Cash: 41859.400

Seller Signature

Customer Signature

Customer Identification

--	--