

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
الجامعة, 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

