

INVOICE

Main Branch

Invoice No: INV-1768483296969

Seller: morteza rasti

Date: 1/15/2026

Time: 2:21:36 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 | asas asasa | 21 | 2332.000 g | 17.950 | 41859.400 KD |

| | |
|-------------------|---------------------|
| Total Weight | 2332.000 g |
| Total Labor Cost | 0.000 KD |
| NET AMOUNT | 41859.400 KD |

Payment Methods: Cash: 41859.400

Seller Signature

Customer Signature

CUSTOMER IDENTIFICATION



Front Side



Back Side