

INVOICE

Main Branch

Invoice No: INV-1768483541509

Seller: morteza rasti

Date: 1/15/2026

Time: 2:25:41 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	asasd sdaas	21	23.000 g	17.950	412.850 KD

Total Weight	23.000 g
Total Labor Cost	0.000 KD
NET AMOUNT	412.850 KD

Payment Methods: Cash: 412.850

Seller Signature

Customer Signature

CUSTOMER IDENTIFICATION



Front Side



Back Side