

# INVOICE

Main Branch

**Invoice No:** INV-1768480729787

**Date:** 1/15/2026

**Seller:** morteza rasti

**Time:** 1:38:49 PM

## CUSTOMER DETAILS

**Name:** SAMIRA FAZLALI RASTI JOUNEGHANI  
**Phone:** 98985530  
**Address:** شارع مكي حسين الجمعة, Street: 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
<b>NET AMOUNT</b>	<b>41859.400 KD</b>

**Payment Methods:** Cash: 41859.400

**Seller Signature**

**Customer Signature**

## Customer Identification

