

# INVOICE

Main Branch

Invoice No: INV-1768484508943

Date: 1/15/2026

Seller: morteza rasti

Time: 2:41:48 PM

## CUSTOMER INFORMATION

Name: SAMIRA FAZLALI RASTI JOUNEGHANI

Civil ID: 287020405751

Phone: 98985530

Nationality: IRN

Address: Street: شارع مكي حسين الجمعة, Block: 6,  
Building: 14, Floor: null, Apartment: null, Serial No:  
10355382, Civil ID: 287020405751

#	Item Name	Karat	Weight	Unit Price	Total
1	sasasa sasa	21	2.000 g	17.950	35.900 KD

Total Weight	2.000 g
Total Labor Cost	0.000 KD
<b>NET AMOUNT</b>	<b>35.900 KD</b>

Payment Methods: Cash: 35.900

Seller Signature

Customer Signature

## **Customer Identification**



## Front Side



Back Side