

# INVOICE

Main Branch

Invoice No: INV-1768479251569

Date: 1/15/2026

Seller: morteza rasti

Time: 1:14:11 PM

## CUSTOMER DETAILS

**Name:** SAMIRAFAZLALI RASTI JOUNEGHANI  
**Phone:** 98985530  
**Address:** Street: شارع مكي حسين الجمعه, Block: 6, Building: 14, Floor: null, Apartment: null,  
Serial No: 10355382, Civil ID: 287020405751  
**Civil ID:** 287020405751  
**Nationality:** IRN

#	Item Description	Karat	Weight	Unit Price	Making Charge	Total
1	sadsad / saasdsa	21	23.000 g	17.950	0.000	412.850 KD

Total Weight	23.000 g
Total Labor	0.000 KD
<b>NET AMOUNT</b>	<b>412.850 KD</b>

Payment Methods: Cash: 412.850

Seller Signature

Customer Signature

## ID Card Copy

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