

# 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:** شارع مكي حسين الجمعة, Street: 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 / saasdsaa	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

