

INVOICE

Varamex Express

Tax Number: 1388534BA

Moore St Shopping Mall

Unit 6

Dublin 1, Ireland

D01 P688

Ph. +353 1 575 8797

email: sales@varamex.com

Date: 7/22/2025

CRM: ESIE272556541

Invoice Number: INV-

~~ESIE272556541~~

Sender

PATRICK undefined

SMIHT

Phone: 895252523

Receiver

JAN N OWAK undefined

Exporting Carrier: DHL Express

Czestochowa

Shipping Country: Poland

Phone: 785125125

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	doc_half_kg	Varamex Express	0.5	envelope	EUR60.00
			Subtotal:	EUR60.00	
			Shipping Fee:	EURO	
			Insurance:	EURO	
			TOTAL:	EUR60.00	

I declare all information in this invoice to be true and correct.

Signature of shipper/exporter

SHIPPER

DATE: July 22, 2025

VAT not included

