

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: 6/27/2025

CRM: ESIE268346179

Invoice Number: INV-

ESIE268346179

Sender

Maxime minus est ver

173-B, Palm city, Lahore – Kasur

Lahore

Phone: 12345432

Receiver

Suscipit qui repudia

1 William St, Darlinghurst NSW

Darlinghurst

Phone: 123432

Exporting Carrier: DHL Express

Shipping Country: Australia

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	box_5kg	Varamex Economy	5	parcel	PKR43880.81
				Subtotal:	PKR43880.81
				Shipping Fee:	PKR0
				Insurance:	PKR0
				TOTAL:	PKR43880.81

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

Signature of shipper/exporter

SHIPPER

DATE: June 27, 2025

VAT not included

