

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: ESIE272550681

Invoice Number: INV-

ESIE272550681

Sender

TEK KUMARI BUDHATHOKI undefined

DUBLIN

Phone: 894604780

Receiver

YAM BAHADUR BUDHATHOKI undefined

Exporting Carrier: DHL Express

Lisboa

Shipping Country: Portugal

Phone: 920334916

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	box_15kg	Varamex Priority	15	parcel	EUR81.00
				Subtotal:	EUR81.00
				Shipping Fee:	EURO
				Insurance:	EURO
				TOTAL:	EUR81.00

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

Signature of shipper/exporter

SHIPPER

DATE: July 22, 2025

VAT not included

