

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: 7/17/2025

CRM: ESIE271744920

Invoice Number: INV-

ESIE271744920

Sender

MARIA undefined

Dublin

Phone: 899587343

Receiver

FRANCISCA undefined

Exporting Carrier: DHL Express

Burgos

Shipping Country: Spain

Phone: 632969137

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	paket_1kg	Varamex Express	1	packet	EUR48.00
				Subtotal:	EUR48.00
				Shipping Fee:	EURO
				Insurance:	EURO
				TOTAL:	EUR48.00

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

Signature of shipper/exporter

SHIPPER

DATE: July 17, 2025

VAT not included

