

# 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

Burgos

Phone: 632969137

Exporting Carrier: DHL Express

Shipping Country: Spain

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	paket_1kg	Varamex Express	1	packet	EUR48.00

Subtotal: EUR48.00

Shipping Fee: EUR0

Insurance: EUR0

**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**