

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: 6/13/2025

CRM: ESIE265697670

Invoice Number: INV-

ESIE265697670

Sender

Enim Et

Pcsir Employees Phase 2 PCSIR Phase 2, Lahore, Pakistan

Lahore

Phone: 12345665434

Receiver

Except Sint

Elmhurst, 128 W 1st St, Elmhurst, IL 60126, USA

Elmhurst

Phone: 12357876543

Exporting Carrier: DHL Express

Shipping Country: United States

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	paket_1kg	Varamex Europe & UK	1	packet	EUR6820.81
2	paket_2kg	Varamex Europe & UK	2	packet	EUR6820.81

Subtotal: EUR13641.61

Shipping Fee: EURO

Insurance: EURO

TOTAL: EUR13641.61

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

Signature of shipper/exporter

SHIPPER

DATE: June 13, 2025

VAT not included

