

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: 6/30/2025

CRM: ESPK268720686

Invoice Number: INV-

~~ESPK268720686~~

Sender

Veritatis fugiat sed

Bhai Pheru - Head Balloki Rd,

Phool Nagar

Phone: 12343232

Receiver

Eos assumenda quia

1638 Steve Irwin Way, Beerwah QLD

Beerwah

Phone: 4321234

Exporting Carrier: DHL Express

Shipping Country: Australia

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	box_25kg	Varamex Economy	25	parcel	PKR117034.00
				Subtotal:	PKR117034.00
				Shipping Fee:	PKR0
				Insurance:	PKR0
				TOTAL:	PKR117034.00

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

Signature of shipper/exporter

SHIPPER

DATE: June 30, 2025

VAT not included

