

# 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: 7/16/2025

CRM: ESIE271511778

Invoice Number: INV-

~~ESIE271511778~~

## Sender

NAME undefined

OKARa

Phone: 12442312

## Receiver

ASDASd undefined

Exporting Carrier: DHL Express

Wien

Shipping Country: Austria

Phone: 123432123

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	doc_half_kg	Varamex Prime	0.5	envelope	EUR73.00
				Subtotal:	EUR73.00
				Shipping Fee:	EURO
				Insurance:	EURO
				<b>TOTAL:</b>	<b>EUR73.00</b>

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

**Signature of shipper/exporter**

**SHIPPER**

**DATE: July 16, 2025**

**VAT not included**

