

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: 7/18/2025

CRM: ESIE271941600

Invoice Number: INV-

ESIE271941600

Sender

BIBI KHALGDA undefined

DUBLIN

Phone: 894901099

Receiver

WACHILL NAIDU undefined

Exporting Carrier: DHL Express

Kiel

Shipping Country: Germany

Phone: 431981193

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	paket_1kg	Varamex Priority	1	packet	EUR59.00
				Subtotal:	EUR59.00
				Shipping Fee:	EURO
				Insurance:	EURO
				TOTAL:	EUR59.00

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

Signature of shipper/exporter

SHIPPER

DATE: July 18, 2025

VAT not included

