

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: 7/15/2025

CRM: ESPK271329494

Invoice Number: INV-

~~ESPK271329494~~

Sender

Syed Mudassar undefined

Lahore

Phone: 432123422

Receiver

Syed Mudassar undefined

Exporting Carrier: DHL Express

Southport

Shipping Country: Australia

Phone: 43212321234

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	doc_half_kg	Varamex Prime	0.5	envelope	EUR26256.72
			Subtotal:	EUR26256.72	
			Shipping Fee:	EURO	
			Insurance:	EURO	
			TOTAL:	EUR26256.72	

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

Signature of shipper/exporter

SHIPPER

DATE: July 15, 2025

VAT not included

