

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: 8/1/2025

Invoice No: INV-ESIE274430075

Sender

Joseph Magumise

Dublin

Phone: 894918230

Receiver

CHRISTINA BANDA

Chitungwiza

Phone: 778687869

Exporting Carrier: DHL Express

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	box_20kg	Varamex Slow	20	parcel	EUR191.00
					Subtotal: EUR191.00
					Insurance: EUR7
					TOTAL: EUR198.00

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

Signature of shipper/exporter

SHIPPER

DATE: August 1, 2025

VAT not included

CUSTOMS, DELIVERY & PACKING NOTICE

1: Receiver is responsible for all customs duties, taxes, and import charges in the destination country.

2: No customs apply for shipments within the EU zone.

3: For non-EU shipments, parcels may be inspected or delayed by customs. Varamex Express cannot intervene, waive, or negotiate customs issues.

4: Parcels may be seized, delayed, or abandoned if duties are unpaid — no refunds or claims will be accepted in such cases.

5: Delivery time is counted from the shipment date to arrival in the destination country. Customs delays are not included in shipping times.

6: Packaging Responsibility: It is the customer's responsibility to pack all parcels securely to prevent damage.

7: Broken suitcase wheels or cosmetic damage are not valid damage claims.

8: Oversize Charges: Extra charges apply if your parcel exceeds the declared dimensions or weight.

9: By placing an order, you authorize Varamex Express to charge your card for any size/weight excess without further notice.

10: Customer Care (WhatsApp): +353 85 122 1598

Complaints & Support: sales@varamex.com

Account holder: VARAMEX EXPRESS

IBAN: IE72SUMU99036511788516

BIC: SUMUIE22XXX

Financial institution: SumUp Limited, Dublin, Ireland