

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: 6/5/2025

CRM: ESIE264051737

Invoice Number: INV-

ESIE264051737

Sender

Test Address

Pcsir Employees Phase 2 PCSIR Phase 2, Lahore, Pakistan

Lahore

Phone: 9012297

Receiver

Jonah Leon

755 East White Oak Court

Suscipit in exercita

Phone: +1 (303) 954-6809

Exporting Carrier: DHL Express

Shipping Country: Blanditiis consequun

| Box# | Box Name | Courier | Weight | Box Type | Line Total |
|------|----------|---------------------|--------|---------------|--------------|
| 1 | box_5kg | Varamex Europe & UK | 5 | parcel | €20.9 |
| | | | | Subtotal: | €20.9 |
| | | | | Shipping Fee: | €0 |
| | | | | Insurance: | €0 |
| | | | | TOTAL: | €20.9 |

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

Signature of shipper/exporter

SHIPPER

DATE: June 5, 2025

VAT not included

