

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: 7/24/2025

CRM: ESIE272944469

Invoice Number: INV-

ESIE272944469

Sender

SSSS undefined

Dublin

Phone: 1212121

Receiver

RUHAn undefined

Exporting Carrier: DHL Express

Dubrovnik

Shipping Country: Croatia

Phone: 21212121

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	doc_half_kg	Varamex Priority	0.5	envelope	EUR58.00
				Subtotal:	EUR58.00
				Shipping Fee:	EURO
				Insurance:	EURO
				TOTAL:	EUR58.00

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

Signature of shipper/exporter

SHIPPER

DATE: July 24, 2025

VAT not included

