

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: 7/16/2025

CRM: ESIE271511406

Invoice Number: INV-

ESIE271511406

Sender

NEw undefined

DUBLIn

Phone: 1234465

Receiver

NAMe undefined

Exporting Carrier: DHL Express

Vancouver

Shipping Country: Canada

Phone: 123456432

| Box# | Box Name | Courier | Weight | Box Type | Line Total |
|------|-------------|---------------|--------|---------------|-----------------|
| 1 | doc_half_kg | Varamex Prime | 0.5 | envelope | EUR79.00 |
| | | | | Subtotal: | EUR79.00 |
| | | | | Shipping Fee: | EURO |
| | | | | Insurance: | EURO |
| | | | | TOTAL: | EUR79.00 |

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

Signature of shipper/exporter

SHIPPER

DATE: July 16, 2025

VAT not included

