

Invoice

Page 1

FROM							
Tax ID/EIN/VAT No.:				Waybill Number: 7HT9J93VRM3			
Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall Moore St. Unit 6 Under LIDL Dublin 1, Dubli D01P688 Ireland Phone: 0875004900				Shipment ID: 7HT9J93VRM3  Date: 09/DEC/2025 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: Gift			
SHIP TO				SOLD TO INFORMATION			
Tax ID/VAT No.: EORI No.: Contact Name: OLIVIA GOES E RODRIGUE OLIVIA GOES E RODRIGUE 47 BEAVERS LANE HOUNSLOW LONDON TW4 6EH United Kingdom Phone: 7466335677				Tax ID/VAT No.: Contact Name: OLIVIA GOES E RODRIGUE OLIVIA GOES E RODRIGUE 47 BEAVERS LANE HOUNSLOW LONDON TW4 6EH United Kingdom Phone: 7466335677			
Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
3	PCS	COSMETICS 43354245	33049900	IE	2,00	6,00	
1	SET	HOME UTILITIES SET, maintenance articles 323414	85159000	IE	20,00	20,00	
1	SET	MIX CLOTHES, used clothing and articles 233214	85159000	IE	40,00	40,00	
1	SET	bed sheets, cotton, other linen 3244	85159000	IE	15,00	15,00	

Additional Comments:

Declaration Statement:		Invoice Line Total: 81,00	
		Discount/Rebate: 0,00	
		Invoice Sub-Total: 81,00	
		Freight: 0,00	
		Insurance: 0,00	
		Other: 0,00	
		Total Invoice Amount: 81,00	
Shipper		Total Number of Packages: 1	
Date		Currency: EUR	
		Total Weight: 15.0 KGS	

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KOTNALA
0875004900
VAIBHAV

MOORE ST SHOPPING MALL
D01 P688 DUBLIN 1 DUBLI
IRELAND, REPUBLIC OF

SHIP TO:

OLIVIA GOES E RODRIGUE
7466335677

Q LOCKER A1 UK SUPERSTORE
29A BARRACK ROAD
HOUNSLOW TW46AF
UNITED KINGDOM

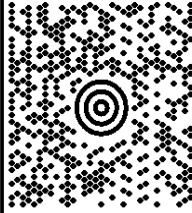


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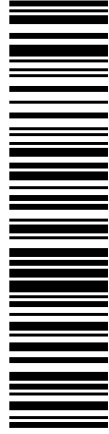
15 KG

1 OF 1

SHP#: 7HT9 J93V RM/3
SHP WT: 15 KG
DATE: 09 DEC 2025
DWT: 58.55,33

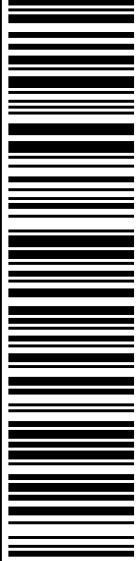


GBR 509 5-00



UPS STANDARD

TRACKING #: 1Z 7HT 9J9 68 0381 6281



BILLING: P/P
DESC: CLOTHES

EDI

Invoice No.: IRL-36123
Purchase No.: IRL-36123

OLIVIA GOES E RODRIGUE
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HOUNSLOW
47 BEAVERS LANE
LONDON TW46EH
UNITED KINGDOM

R2R
U30 266 610



TM

XOL 25.10.09 NV/45 50.0A 12/2025*