

Invoice

Page 1

FROM	Tax ID/EIN/VAT No.: Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall Moore St. Unit 6 Under LIDL Dublin 1, Dubli D01P688 Ireland Phone: 0875004900	Waybill Number: 7HT9J93VRM3 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	

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 Currency: EUR Date

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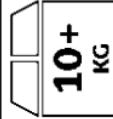
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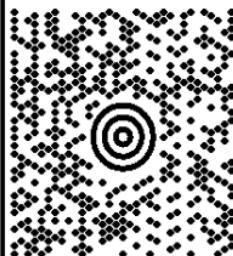
KOTNALA
0875004900
VAIBHAV
MOORE ST SHOPPING MALL
D01P688 DUBLIN 1 DUBLIN
IRELAND, REPUBLIC OF

SHIP TO:

OLIVIA GOES E RODRIGUE
7466335677
Q LOCKER A1 UK SUPERSTORE
29A BARRACK ROAD
HOUNSLOW TW46AF
UNITED KINGDOM



15 KG 10F1
SHP#: 7HT9 | 93V RM3
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



EDI
BILLING: P/P
DESC: CLOTHES

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
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