

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: ESIE272942582

Invoice Number: INV-

~~ESIE272942582~~

Sender

ANGELINE HANAH undefined

DUBLIN

Phone: 8971815203

Receiver

KATRINA DABELIC undefined

Exporting Carrier: DHL Express

Dubrovnik

Shipping Country: Croatia

Phone: 989624945

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	box_5kg	Varamex Express	5	parcel	EUR54.00
			Subtotal: EUR54.00		
			Shipping Fee: EURO		
			Insurance: EURO		
			TOTAL: EUR54.00		

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

Signature of shipper/exporter

SHIPPER

DATE: July 24, 2025

VAT not included

