

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

Dubrovnik

Phone: 989624945

Exporting Carrier: DHL Express

Shipping Country: Croatia

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	box_5kg	Varamex Express	5	parcel	EUR54.00

Subtotal: EUR54.00

Shipping Fee: EUR0

Insurance: EUR0

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**