

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: 8/5/2025

Invoice No: INV-ESIE275125848

Sender

JHON RAMOS FLORES

DUBLIN

Phone: 831121921

Receiver

JULIA GONZALES QUIROZ

Palma

Phone: 6391694

Exporting Carrier: DHL Express

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	suitcase_20kg	Varamex Economy	20	suitcase	EUR144.00
2	suitcase_10kg	Varamex Economy	10	suitcase	EUR95.00

Subtotal: EUR239.00

Insurance: EURO

TOTAL: EUR239.00

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

Signature of shipper/exporter

SHIPPER

DATE: August 5, 2025

VAT not included

CUSTOMS, DELIVERY & PACKING NOTICE

1: Receiver is responsible for all customs duties, taxes, and import charges in the destination country.

2: No customs apply for shipments within the EU zone.

3: For non-EU shipments, parcels may be inspected or delayed by customs. Varamex Express cannot intervene, waive, or negotiate customs issues.

4: Parcels may be seized, delayed, or abandoned if duties are unpaid — no refunds or claims will be accepted in such cases.

5: Delivery time is counted from the shipment date to arrival in the destination country. Customs delays are not included in shipping times.

6: Packaging Responsibility: It is the customer's responsibility to pack all parcels securely to prevent damage.

7: Broken suitcase wheels or cosmetic damage are not valid damage claims.

8: Oversize Charges: Extra charges apply if your parcel exceeds the declared dimensions or weight.

9: By placing an order, you authorize Varamex Express to charge your card for any size/weight excess without further notice.

10: Customer Care (WhatsApp): +353 85 122 1598

Complaints & Support: sales@varamex.com

Account holder: VARAMEX EXPRESS

IBAN: IE72SUMU99036511788516

BIC: SUMUIE22XXX

Financial institution: SumUp Limited, Dublin, Ireland