

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: 7/1/2025

CRM: ESIE268986780

Invoice Number: INV-

ESIE268986780

Sender

Consequatur iusto o

Ireland's Eye, Co. Dublin, Ireland

Et autem beatae dolo

Phone: 54321234

Receiver

Perspiciatis mollit

42 Marine Parade, Southport QLD

Southport

Phone: 542342

Exporting Carrier: DHL Express

Shipping Country: Australia

Box#	Box Name	Courier	Weight	Box Type	Line Total
1	box_5kg	Varamex Economy	5	parcel	EUR132.00
			Subtotal:		EUR132.00
			Shipping Fee:		EURO
			Insurance:		EURO
			TOTAL:		EUR132.00

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

Signature of shipper/exporter

SHIPPER

DATE: July 1, 2025

VAT not included

