

Commercial Invoice

AWB No: 5182218720 Invoice Date: 2026-04-27 Invoice No: 45892

SHIP FROM:

Varicon Aqua Solutions Ltd
Victoria Orton
Unit 2
Orchard Street

WORCESTER, WR5 3DW

United Kingdom
+4401905640728
v.orton@variconaqua.com
Trader Type: BUSINESS
VAT No:
EORI: WR26PD
TAX ID:

Payer:

Liquid3 DOO Beograd
Ivan Spasojevic
Teodora Drajzera 24/1

BELGRADE, 11000

Serbia, Republic of
+381621817357
Trader Type: BUSINESS
VAT No: 114798979
EORI:

Shipper Reference:**Receiver Reference:****Remarks:****SHIP TO:**

FELTRERO DIVISIÓN ARTE, S.L
FELTRERO DIVISIÓN ARTE, S.L
Cl. Calzada de Castellanos 74
P.I. Los Villares

VILLARES DE LA REINA, 37184

Spain
+34606423938
ivan@liquid3.rs
Trader Type: BUSINESS
VAT No: 114798979
EORI:

Item	Description	Commo- dity Code	Tax Paid	Item Weight/ Item Total Weight	COO	Reference Type & ID	QTY	Unit Value	Sub Total Value
1	Prepared Culture Media Cell Hi HP	IB:3821. 00.00		1.000 kg 6.000 kg	UNITED KINGDOM		6 KG	23.50 EUR	141.00 EUR

Total Goods Value:

141.00 EUR

Total Invoice Amount:

141.00 EUR

Currency Code:

EUR

Terms of Payment:

Terms of Trade:

Delivered at Place

Place of Incoterm:

Reason for Export:

Commercial
Commercial Purposes/Sale

Type of Export:

Total Net Weight:

6.000kg

Total Gross Weight:

6.500kg

Total line items:

1

Number of Pallets:

Total units:

6.0

Package Marks / Other Info:

Payer of GST / VAT:

Duty / taxes acct:

Receiver Will Pay

Require Pedimento:

No

Duty / tax billing service:

Carrier:

DHL

Ultimate Consignee:

Exemption Citation:

I/We hereby certify that the information contained in the invoice is true and correct and that the contents of this shipment are as stated above.

Name: Victoria Orton
Position: office manager
Date of Signature: 2026-04-27

Signature:

Company Stamp