Qogita

QOGITA EU B.V.
Weesperplein 4B
1018 XA Amsterdam
The Netherlands
VAT: NL 860001982B01

[redacted]

Invoice Details:
Invoice Number: 284379-33
Order Number: QV6VYDD
Invoice Date: 2025-12-17
Amount: 700.86 EUR
Tracking Reference: [redacted]
Carrier: DHL
Seller Invoice Number:

Transport Declaration

Certification of the entry of a EU supply into a EU Member State

GTIN	Quantity	Product Name
8003640019274	300	Bioform Sanitizing Brightener 500ml
8054729631542	78	Wexor Deodorant Ambiental Spray 750ml Mintfragrance Aqua

Have been transported and delivered to:

Purchaser:
QOGITA EU B.V.
Weesperplein 4B
1018 XA Amsterdam
The Netherlands

Address, if other:
[redacted]

Date of goods arrived in (month and year):
2025-12-22
Signed by:
Marianna Procino
Operation Associate - Logistics

[redacted]



Qogita EU B.V.