

Commercial Invoice		Reason for shipping N/A									
Air Waybill No N/A	Date of Export 2025/08/05	Total Weight 2.0 kg	Shipment Term DDU	Destination Country Spain							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.				Contact Name JULIA GONZALES QUIROZ							
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St D01Y336 DUBLIN JHON RAMOS FLORES 831121921 couriers@easyship.com Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	7 Astbury Avenue, Merseybank Charlton M21 7NJ Palma 6391694 thembisibeko123@gmail.com Spain								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	mixed clothes box	IE	20	1	62171000	10.00	200.00				
2	jacket	IE	5	1	85159000	2.00	10.00				
3	mixed clothes box	IE	1	1	85159000	100.00	100.00				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 310.00</td> </tr> <tr> <td colspan="2">Total USD 310.00</td> </tr> </table>								Total Value of Goods USD 310.00		Total USD 310.00	
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