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|--|----------------------|--|----------------------------|---------------------------------------|-----------------|------------------------|--------|--------------------------------|--|------------------------------------|--|
| Commercial Invoice | | | Reason for shipping N/A | | | | | | | | |
| Air Waybill No N/A | | Date of Export 2025/08/20 | | Total Weight 2.0 kg | | Shipment Term DDU | | Destination Country Spain | | | |
| Exporter / Shipper | | | | Ship To / Consignee | | | | | | | |
| Company Name Varamex Ltd. | | | | Contact Name MARIA MARCELA CAPURRO | | | | | | | |
| Address Moore Shop Mall, 58 Parnell St | | Address 7 Astbury Avenue, Merseybank Charlton M21 7NJ | | Postal Code D01Y336 | | Postal Code M21 7NJ | | City/State DUBLIN | | City/State Astillero | |
| Contact Name MARIA MARCELA CAPURRO | | Tax ID | | Phone/Fax 894076665 | | Phone/Fax 640999651 | | Email couriers@easyship.com | | Email thembisibeko123@gmail.com | |
| Country Ireland | | Country Spain | | | | | | | | | |
| Item | Description of Goods | Country of Origin | Qty | Part # | Harmonised Code | Unit Value | Total | | | | |
| 1 | clothes | IE | 1 | 1 | 85159000 | 100.00 | 100.00 | | | | |
| <div>Remarks: SHIPPING PAID</div> <div>Signature</div> | | | | | | | | | | | |
| <div>Total Value of Goods USD 100.00</div> <div>Total USD 100.00</div> | | | | | | | | | | | |