

Commercial Invoice			Reason for shipping N/A						
Air Waybill No N/A		Date of Export 2025/10/28		Total Weight 25 kg		Shipment Term DDU		Destination Country SOUTH AFRICA	
Exporter / Shipper				Ship To / Consignee					
Company Name Varamex Ltd.				Contact Name MBUYI TSHIBANGU					
Address Moore Shop Mall, 58 Parnell St				Address 21 RETIEF PL, CARRINGTON HEIGHTS					
Postal Code F91 X9C1				Postal Code 4001					
City/State SLIGO				City/State BEREA					
Contact Name LUKALU LOUCKY				Tax ID					
Phone/Fax 0852185784				Phone/Fax 717877884					
Email MLUKALU2@GMAIL.COM				Email MLUKALU2@GMAIL.COM					
Country Ireland				Country SOUTH AFRICA					
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total		
1	woman innerwears	IE	3	1	62171000	10.00	30.00		
2	boys innerwear	IE	5	1	62171000	4.00	20.00		
3	ladies dresses	IE	2	1	62171000	15.00	30.00		
4	ladies wrap ons	IE	5	1	62171000	15.00	75.00		
5	ladies shoes	IE	8	1	64039110	10.00	80.00		
6	ear phones	IE	1	1	85159000	2.00	2.00		
7	dry food item	IE	2	1	19019090	1.00	2.00		
8	hairs peice	IE	5	1	62171000	5.00	25.00		
<div>Remarks: SHIPPING PAID</div> <div>Signature</div>									
						Total Value of Goods USD 264.00			
						Total USD 264.00			