

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/12/31</b>	Total Weight <b>30 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>SPAIN</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Contact Name <b>KHATUNA DZNELADZE</b>					Contact Name <b>NINO ABRAMISHVILI</b>						
Address OLD NAAS RD, CITYWEST, DUBLIN, D22, W580, IRELAND					Address CARRER DE JOSEP ESTIVILL, 31, LOCAL 1, SANT ANDREU, CARRER DE JOSEP ESTIVILL, 31, LOCAL, 1, SANT ANDREU, 08027 BARCELONA, SP						
Postal Code <b>D22 W580</b>					Postal Code <b>08027</b>						
City/State <b>DUBLIN</b>					City/State <b>BARCELONA</b>						
Phone/Fax <b>851592558</b>					Tax ID <b>632539303</b>						
Email <b>BATRAY4991@GOLDFISHGATEWAY.COM</b>					Email <b>BATRAY4991@GOLDFISHGATEWAY.COM</b>						
Country <b>Ireland</b>					Country <b>SPAIN</b>						
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	CLOTHES	IE	1	1	62171000	300.00	300.00				
<b>Remarks:</b> SHIPPING PAID											
<b>Signature</b>											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td>Total Value of Goods</td> <td>USD 300.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>USD 307.00</b></td> </tr> </table>								Total Value of Goods	USD 300.00	<b>Total</b>	<b>USD 307.00</b>
Total Value of Goods	USD 300.00										
<b>Total</b>	<b>USD 307.00</b>										