

Commercial Invoice		Reason for shipping N/A					
Air Waybill No N/A	Date of Export 2025/12/08	Total Weight 10 kg	Shipment Term DDU	Destination Country UNITED KINGDOM			
Exporter / Shipper		Ship To / Consignee					
Company Name Varamex Ltd.	Contact Name OLIVIA GOES E RODRIGUE						
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St D24 PXV7 DUBLIN JOAQUINA MASCARENHAS 870397039 JOAQUINAMASCARENHAS17@GMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	47 BEAVERS LANE TW4 6EH GREATER LONDON 7466335677 JOAQUINAMASCARENHAS17@GMAIL.COM UNITED KINGDOM				
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total
1	COSMETICS	IE	3	1	33049900	2.00	6.00
2	HOME UTILITIES SET	IE	1	1	85159000	50.00	50.00
3	MIX CLOTHES	IE	1	1	85159000	50.00	50.00
4	BED SHEETS	IE	3	1	85159000	5.00	15.00
Remarks: SHIPPING PAID							
Signature							
<div style="border: 1px solid black; padding: 5px; margin-bottom: 5px;">Total Value of Goods USD 121.00</div> <div style="border: 1px solid black; padding: 5px;">Total USD 121.00</div>							