

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE									
Air Waybill No N/A	Date of Export 2025/09/10	Total Weight 1 kg	Shipment Term DDU	Destination Country IRELAND							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.	Contact Name VARAMEX1										
Address Postal Code City/State Contact Name Phone/Fax Email Country	1 ARRIVALS, MANCHESTER M90 1QX M90 1QX GREATER MANCHESTER DEVOPS 1234543 SMUDASSER36@GMAIL.COM Ireland	10X UKS Postal Code City/State Tax ID Phone/Fax Email Country	DUBLIN, IRELAND 0000 DUBLIN 12123231 SMUDASSER36@GMAIL.COM IRELAND								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	DOCUMENT	IE	1	1	49111020	1.00	1.00				
2	DOCUMENT	IE	1	1	49111020	1.00	1.00				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td>Total Value of Goods</td> <td>USD 2.00</td> </tr> <tr> <td>Total</td> <td>USD 2.00</td> </tr> </table>								Total Value of Goods	USD 2.00	Total	USD 2.00
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