

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/12/17</b>	Total Weight <b>10 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>PERU</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>	Contact Name <b>JORGE FAJRI POOL</b>										
Address GLASNEVIN, DUBLIN, CO. DUBLIN, D11 F788, IRELAND	Address AD11 F788, IRELAND	ROCA Y BOLOGNA AVENUE 215, 5 TH FLOOR MIRAFLORES 00000									
Postal Code <b>D11 F788</b>	Postal Code										
City <b>DUBLIN</b>	City	<b>LIMA</b>									
State <b>COUNTY DUBLIN</b>	State	<b>MIRAFLORES</b>									
Contact Name <b>PAUL MCGUINNESS</b>	Tax ID										
Phone/Fax <b>0896051156</b>	Phone/Fax	<b>947351062</b>									
Email <b>RAWCLOTH@GMAIL.COM</b>	Email	<b>RAWCLOTH@GMAIL.COM</b>									
Country <b>Ireland</b>	Country	<b>PERU</b>									
Country Code <b>IE</b>	Country Code	<b>PE</b>									
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	surface protector spray	IE	24	1	85159000	5.00	120.00				
<b>Remarks:</b> SHIPPING PAID											
<b>Signature</b>											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 120.00</td> </tr> <tr> <td colspan="2"><b>Total USD 120.00</b></td> </tr> </table>								Total Value of Goods USD 120.00		<b>Total USD 120.00</b>	
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