

Commercial Invoice		Reason for shipping N/A					
Air Waybill No N/A	Date of Export 2025/10/06	Total Weight 20 kg	Shipment Term DDU	Destination Country MEXICO			
Exporter / Shipper		Ship To / Consignee					
Company Name Varamex Ltd.	Contact Name MARGARITA CAMPOS						
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St D12 K153 DUBLIN JOEL REYNA CAMPOS 0833743648 JRC2024HANDYMAN@GMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	C CICLON MZA 2 LT 6 COL VIENTO 55055 MEXICO 5554341750 JRC2024HANDYMAN@GMAIL.CO M MEXICO				
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total
1	used spray tool	IE	1	1	85159000	450.00	450.00
2	battery	IE	2	1	85159000	10.00	20.00
3	paint brushes	IE	4	1	85159000	2.50	10.00
4	scrapers	IE	4	1	85159000	2.50	10.00
5	fridge magnet	IE	20	1	85159000	1.00	20.00
6	key chains	IE	10	1	85159000	0.50	5.00
7	caps	IE	2	1	62171000	5.00	10.00
8	used ladies dress	IE	7	1	62171000	3.00	21.00
9	ladies wallet	IE	4	1	62171000	5.00	20.00
10	scarfs	IE	3	1	62171000	3.00	9.00
11	make up creams	IE	20	1	33049900	1.00	20.00
12	perfumes	IE	3	1	33049900	5.00	15.00
13	t shirt	IE	1	1	62171000	5.00	5.00
14	table cloth	IE	1	1	48142000	2.00	2.00
Remarks: SHIPPING PAID							
Signature							
Total Value of Goods USD 617.00							
Total USD 617.00							