

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/12/08</b>	Total Weight <b>15 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>UNITED KINGDOM</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>	Contact Name <b>MONIKA RUSEVA TODOROVA</b>										
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St K78 X3H3 LUCAN ELENA GORANOVA 851221598 MONIKAIANOVA8989@GMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	113 LOPHAM ST, SHEFFIELD S3, UK S3 9JR SOUTH YORKSHIRE 7344490991 MONIKAIANOVA8989@GMAIL.COM UNITED KINGDOM								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	MIX SWEETS	IE	1	1	85159000	20.00	20.00				
2	MIX BABAY COSMETICS	IE	1	1	85159000	25.00	25.00				
<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 45.00</td> </tr> <tr> <td colspan="2"><b>Total USD 45.00</b></td> </tr> </table>								Total Value of Goods USD 45.00		<b>Total USD 45.00</b>	
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