

<b>Commercial Invoice</b>		Incoterm: DOC <b>Reason for shipping: Documents with NO COMMERCIAL VALUE</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/09/15</b>	Total Weight <b>0.5 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>SPAIN</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>	Contact Name <b>GEUNER JOSE GARCIA IRIARTE</b>										
Address DUBLIN, CO. DUBLIN, D02 HX97,	Address CARRER DEL VALLESPIR, 21,										
Postal Code D02 HX97	Postal Code 08014										
City/State DUBLIN	City/State BARCELONA										
Contact Name IVONE GUARACHI	Tax ID										
Phone/Fax 892741182	Phone/Fax 75039120										
Email IVONEGUARACHI@GMAIL.COM	Email IVONEGUARACHI@GMAIL.COM										
Country Ireland	Country SPAIN										
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	DOCUMENT	IE	1	1	49111020	1.00	1.00				
<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 1.00</td> </tr> <tr> <td colspan="2"><b>Total USD 1.00</b></td> </tr> </table>								Total Value of Goods USD 1.00		<b>Total USD 1.00</b>	
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