

## **Commercial Invoice**

**This invoice must be completed in English.**

Page 1 of 1

<p><b>EXPORTER:</b>        Tax ID#: _____        Contact Name: Radoslaw De Paula Merz        Telephone No.: 15758797        E-Mail: sales@varamex.com        Company Name/Address:        Varamex Ltd        Moore St Shopping Mall        58 Parnell St         Dublin 1        Country/Territory: IRELAND        Parties to Transaction:  <input type="checkbox"/> Related      <input checked="" type="checkbox"/> Non-Related     </p>				<p><b>Ship Date:</b>        05 Nov, 2025  <b>Air Waybill No. / Tracking No.:</b>        885736761826  <b>Invoice No.:</b>        IRL-14371  <b>Payment Terms:</b>        Purchase Order No.:        IRL-14371        Bill of Lading:   <b>Purpose of Shipment:</b>        NOT_SOLD     </p>					
<p><b>CONSIGNEE:</b>        Tax ID#: _____        Contact Name: HAYA IBRAHIM ATIEH        Telephone No.: 962786111696        E-Mail: OSAMAYASIN287@GMAIL.COM        Company Name/Address:        HAYA IBRAHIM ATIEH        AMMAN KHREIBET AL SOUQ        ZUMURRUD KHALTOUN STREET        11621        Amman        Country/Territory: JORDAN     </p>				<p><b>SOLD TO / IMPORTER (if different from Consignee):</b>  <input checked="" type="checkbox"/> Same as CONSIGNEE:         Tax ID#: _____        Company Name/Address:         Country/Territory: JORDAN     </p>					
If there is a designated broker for this shipment, please provide contact information. Name of Broker _____ Tel. No. _____ Contact Name . Duties and Taxes Payable by <input type="checkbox"/> Exporter <input checked="" type="checkbox"/> Consignee <input type="checkbox"/> Other If Other, please specify.									
No. of Packages	No. of Units	Net Weight (LBS / KGS)	Unit of Measure	Description of Goods	Harmonized Tariff Number	Country/ Terr. of MFR	Unit Value	Total Value	
2.00	25.00	BOX		used audio stereo speaker	85011020	IE	20.000000	40.00	
Total Pkgs	Total Units	Total Net Weight (Indicate LBS/KGS)	Total Gross Weight (Indicate LBS/KGS)	Terms of Sale:			Subtotal:	40.00	
2	2.00	25.00 KG	28.00 KG				Insurance:	0.00	
Special Instructions: IRL-14371							Freight:	0.00	
							Packing:	0.00	
Declaration Statement(s):							Handling:	0.00	
							Other:	0.00	
I declare that all the information contained in this invoice to be true and correct.							Invoice Total:	40.00	
Originator or Name of Company Representative if the invoice is being completed on behalf of a company or individual: Radoslaw De Paula Merz							Currency Code:	EUR	
Signature / Title / Date: 									
05 Nov, 2025									

ORIGIN ID:DUBB 15758797  
RADOSLAW DE PAULA MERZ  
VARAMEX LTD  
MOORE ST SHOPPING MALL  
58 PARNELL ST  
DUBLIN 1,  
IE

SHIP DATE: 05NOV25  
TOTWGT: 28.00 KG  
CAD: 253598470/INET4535  
DIMS: 60x40x35 CM  
BILL SENDER

TO HAYA IBRAHIM ATIEH  
HAYA IBRAHIM ATIEH  
AMMAN KHREIBET AL SOUQ  
ZUMURRUD KHALTOUN STREET  
11621  
AMMAN

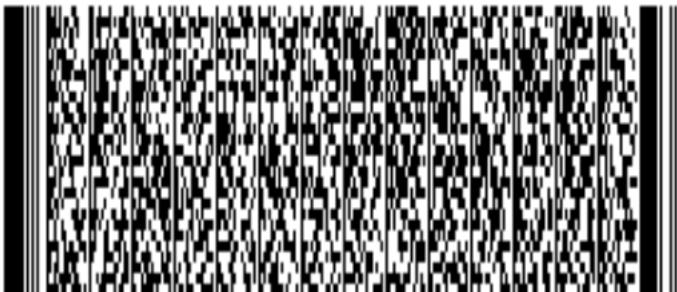
962786111696  
INV: IRL-14371  
PO: IRL-14371

REF: IRL-14371

DEPT:

(JO)

58HJ2/501C/59F2



FedEx®  
Express



J54025092402UW

1 of 2

TRK#  
0430

8857 3676 1826

PM  
INTL ECONOMY

## MASTER ##

EWO

D8 AMMA

406

-JO AMM



ORIGIN ID:DUBB 15758797  
Radoslaw De Paula Merz  
Varamex Ltd  
Moore St Shopping Mall  
58 Parnell St  
Dublin 1,  
IE

SHIP DATE: 05NOV25  
TOTWGT: 28.00 KG  
CAD: 253598470/INET4535  
DIMS: 60x40x35 CM  
BILL SENDER  
EIN/VAT:

TO HAYA IBRAHIM ATIEH  
HAYA IBRAHIM ATIEH  
AMMAN KHREIBET AL SOUQ  
ZUMURRUD KHALTOUN STREET  
11621  
Amman,  
JO

962786111696



J254025092420uv



D8 AMMA

EWO  
PKG:YOUR PKG

TRK# 8857 3676 1826  
1 of 2

Form  
0430

PM  
INTL ECONOMY

REF: IRL-14371  
DESC1:used audio stereo speaker  
DESC2:  
DESC3:  
DESC4:

CTRY/TERR MFR: IE  
CARRIAGE VALUE:  
CUSTOMS VALUE: 40.00 EUR

SIGN: Radoslaw De Paula Me  
T/C: S 771644970  
D/T: R

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FEDEX AWB COPY - PLEASE PLACE IN POUCH

ORIGIN ID:DUBB 15758797  
RADOSLAW DE PAULA MERZ  
VARAMEX LTD  
MOORE ST SHOPPING MALL  
58 PARNELL ST  
DUBLIN 1,  
IE

SHIP DATE: 05NOV25  
ACTWGT: 13.00 KG  
CAD: 253598470/INET4535  
DIMS: 60x40x35 CM  
BILL SENDER

TO HAYA IBRAHIM ATIEH  
HAYA IBRAHIM ATIEH  
AMMAN KHREIBET AL SOUQ  
ZUMURRUD KHALTOUN STREET  
11621  
AMMAN

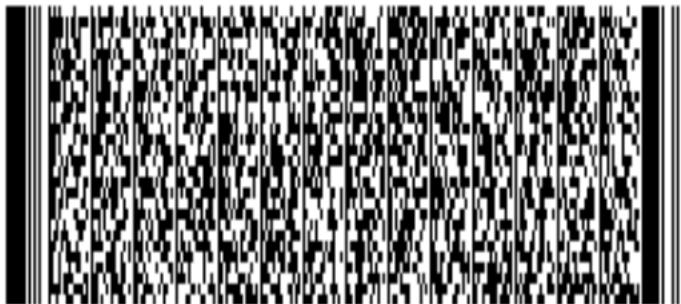
962786111696  
INV: IRL-14371  
PO: IRL-14371

REF: IRL-14371

DEPT:

(JO)

58HJ2/501C/59F2



FedEx®  
Express



J54025092402UV

2 of 2

MPS# 8857 3676 1837  
0441

Mstr# 8857 3676 1826

0430

PM  
INTL ECONOMY

EWO  
406

-JO AMM

D8 AMMA

