

KOTNALA  
875004900  
VAIBHAV

MOORE ST SHOPPING MALL  
D01 P688 DUBLIN 1 DUBLIN  
IRELAND, REPUBLIC OF

**SHIP TO:**

HAMADOU ABOUBAKAR  
90125131

HAMADOU ABOUBAKAR  
BP 13012

**54000 LOMÉ**  
**TOGO**

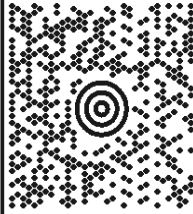


**20+**  
**KG**

**20 KG**

**1 OF 1**

SHP#: 7HT9 J9CQ VGX  
SHP WT: 20 KG  
DATE: 23 SEP 2025  
DWT: 50,50,40



**UPS SAVER**

TRACKING #: 1Z 7HT 9J9 04 3055 1019

**1P**



BILLING: P/P  
DESC: RUNNERS

**INV**



**TM**

XOL 25.08.07 NV45 39.0A 09/2025\*

Shipper agrees to the UPS Terms found at [www.ups.com](http://www.ups.com) and UPS service centers. For international air carriage, the Warsaw Convention as amended or Montreal Convention may apply and limits UPS's liability for loss or damage to cargo. International carriage by road may be subject to the Convention on the Contract for the International Carriage of Goods By Road. Except as otherwise governed by international conventions or other mandatory law, the UPS Terms limit UPS's liability for damage, loss or delay of this shipment. There are no stopping places agreed upon at the time of tender of the shipment and UPS reserves the right to route the shipment in any way it deems appropriate. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.

# Invoice

Page 1

<b>FROM</b>							
<b>Tax ID/EIN/VAT No.:</b>					<b>Waybill Number:</b> 7HT9J9CQVGX		
<b>Contact Name:</b> KOTNALA VAIBHAV Moore St Shopping Mall					<b>Shipment ID:</b> 7HT9J9CQVGX		
Dublin 1, Dubli D01P688							
Ireland					<b>Date:</b> 23/SEP/2025		
<b>Phone:</b> 875004900					<b>Invoice No:</b>		
					<b>PO No:</b>		
					<b>Terms of Sale (Incoterm):</b>		
					<b>Reason for Export:</b> Gift		
<b>SHIP TO</b>					<b>SOLD TO INFORMATION</b>		
<b>Tax ID/VAT No.:</b>					<b>Tax ID/VAT No.:</b>		
<b>EORI No.:</b>					<b>Contact Name:</b> HAMADOU ABOUBAKAR		
<b>Contact Name:</b> HAMADOU ABOUBAKAR					HAMADOU ABOUBAKAR		
HAMADOU ABOUBAKAR					BP 13012		
BP 13012					Lomé 54000		
Lomé 54000					Togo		
Togo					<b>Phone:</b> 90125131		
<b>Phone:</b> 90125131							
<b>Units</b>	<b>U/M</b>	<b>Description of Goods/Part No.</b>	<b>Harm. Code</b>	<b>C/T/O</b>	<b>Unit Value</b>	<b>Total Value</b>	<b>Taxes Paid</b>
1 SET		SPORTS SET	62171000	IE	10,00	10,00	
3 PCS		PANTS DENIM	62171000	IE	5,00	15,00	
3 PCS		TRACKSUITS	62171000	IE	3,00	9,00	
3 PCS		POLO SHIRT	62171000	IE	1,00	3,00	
4 PCS		SWEATER	62171000	IE	2,00	8,00	
2 PRS		FLIP FLOPS	64039110	IE	2,00	4,00	
1 PRS		RUNNERS	64039110	IE	10,00	10,00	
1 PRS		SHOES MAN	64039110	IE	10,00	10,00	
2 PCS		WINTER BLANKET	48142000	IE	5,00	10,00	

**Shipment ID: 7HT9J9CQVGX**

Shipper

Date \_\_\_\_\_

<b>Invoice Line Total:</b>	79,00
<b>Discount/Rebate:</b>	0,00
<b>Invoice Sub-Total:</b>	79,00
<b>Freight:</b>	0,00
<b>Insurance:</b>	0,00
<b>Other:</b>	0,00
<b>Total Invoice Amount:</b>	79,00

**Total Number of Packages:** 1      **Currency:** EUR

**Total Weight:** 20.0 KGS

# Invoice

Page 1

<b>FROM</b>							
<b>Tax ID/EIN/VAT No.:</b>				<b>Waybill Number:</b> 7HT9J9CQVGX			
<b>Contact Name:</b> KOTNALA VAIBHAV Moore St Shopping Mall				<b>Shipment ID:</b> 7HT9J9CQVGX			
Dublin 1, Dubli D01P688							
Ireland				<b>Date:</b> 23/SEP/2025			
<b>Phone:</b> 875004900				<b>Invoice No:</b>			
				<b>PO No:</b>			
				<b>Terms of Sale (Incoterm):</b>			
				<b>Reason for Export:</b> Gift			
<b>SHIP TO</b>				<b>SOLD TO INFORMATION</b>			
<b>Tax ID/VAT No.:</b>				<b>Tax ID/VAT No.:</b>			
<b>EORI No.:</b>				<b>Contact Name:</b> HAMADOU ABOUBAKAR			
<b>Contact Name:</b> HAMADOU ABOUBAKAR				HAMADOU ABOUBAKAR			
HAMADOU ABOUBAKAR				BP 13012			
BP 13012				Lomé 54000			
Lomé 54000				Togo			
Togo				<b>Phone:</b> 90125131			
<b>Phone:</b> 90125131							
<b>Units</b>	<b>U/M</b>	<b>Description of Goods/Part No.</b>	<b>Harm. Code</b>	<b>C/T/O</b>	<b>Unit Value</b>	<b>Total Value</b>	<b>Taxes Paid</b>
1 SET		SPORTS SET	62171000	IE	10,00	10,00	
3 PCS		PANTS DENIM	62171000	IE	5,00	15,00	
3 PCS		TRACKSUITS	62171000	IE	3,00	9,00	
3 PCS		POLO SHIRT	62171000	IE	1,00	3,00	
4 PCS		SWEATER	62171000	IE	2,00	8,00	
2 PRS		FLIP FLOPS	64039110	IE	2,00	4,00	
1 PRS		RUNNERS	64039110	IE	10,00	10,00	
1 PRS		SHOES MAN	64039110	IE	10,00	10,00	
2 PCS		WINTER BLANKET	48142000	IE	5,00	10,00	

**Shipment ID: 7HT9J9CQVGX**

**Additional Comments:**

**Declaration Statement:**

Shipper

Date \_\_\_\_\_

<b>Invoice Line Total:</b>	79,00
----------------------------	-------

<b>Discount/Rebate:</b>	0,00
-------------------------	------

<b>Invoice Sub-Total:</b>	79,00
---------------------------	-------

Freight:	0,00
----------	------

<b>Insurance:</b>	0,00
-------------------	------

<b>Other:</b>	0,00
---------------	------

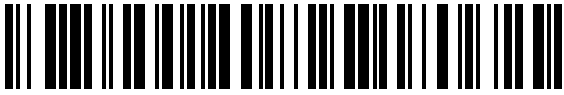
<b>Total Invoice Amount:</b>	79,00
------------------------------	-------

**Total Number of Packages:** 1      **Currency:** EUR

**Total Weight:** 20.0 KGS

# Invoice

Page 1

<b>FROM</b>	
<b>Tax ID/EIN/VAT No.:</b>	<b>Waybill Number:</b> 7HT9J9CQVGX <b>Shipment ID:</b> 7HT9J9CQVGX
<b>Contact Name:</b> KOTNALA VAIBHAV Moore St Shopping Mall  Dublin 1, Dubli D01P688  Ireland <b>Phone:</b> 875004900	 <b>Date:</b> 23/SEP/2025 <b>Invoice No:</b> <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Gift
<b>SHIP TO</b>	<b>SOLD TO INFORMATION</b>
<b>Tax ID/VAT No.:</b> <b>EORI No.:</b> <b>Contact Name:</b> HAMADOU ABOUBAKAR HAMADOU ABOUBAKAR BP 13012  Lomé 54000  Togo <b>Phone:</b> 90125131	<b>Tax ID/VAT No.:</b> <b>Contact Name:</b> HAMADOU ABOUBAKAR HAMADOU ABOUBAKAR BP 13012  Lomé 54000  Togo <b>Phone:</b> 90125131

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	SET	SPORTS SET	62171000	IE	10,00	10,00	
3	PCS	PANTS DENIM	62171000	IE	5,00	15,00	
3	PCS	TRACKSUITS	62171000	IE	3,00	9,00	
3	PCS	POLO SHIRT	62171000	IE	1,00	3,00	
4	PCS	SWEATER	62171000	IE	2,00	8,00	
2	PRS	FLIP FLOPS	64039110	IE	2,00	4,00	
1	PRS	RUNNERS	64039110	IE	10,00	10,00	
1	PRS	SHOES MAN	64039110	IE	10,00	10,00	
2	PCS	WINTER BLANKET	48142000	IE	5,00	10,00	

# Invoice

Page 2

Shipment ID: 7HT9J9CQVGX

Additional Comments:

Declaration Statement:

Shipper

Date

Invoice Line Total:	79,00
Discount/Rebate:	0,00
Invoice Sub-Total:	79,00
Freight:	0,00
Insurance:	0,00
Other:	0,00
Total Invoice Amount:	79,00

Total Number of Packages: 1      Currency: EUR

Total Weight: 20.0 KGS