

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE							
Air Waybill No N/A	Date of Export 2025/09/04	Total Weight 0.5 kg	Shipment Term DDU	Destination Country PORTUGAL					
Exporter / Shipper		Ship To / Consignee							
Company Name Varamex Ltd.	Contact Name HAMIDA RAHLI								
Address Postal Code City/State Contact Name Phone/Fax Email Country	D22 YX80 DUBLIN	D22 Postal Code City/State Tax ID Phone/Fax Email Country	Address DA 2835-220 VALE DA AMOREIRA	PRACETA MARIA HELENA VIEIRA DA					
Item 1	Description of Goods DOCUMENT	Country of Origin IE	Qty 1	Part # 1	Harmonised Code 49111020	Unit Value 1.00	Total 1.00		
Remarks: SHIPPING PAID									
Signature									
<table border="1" style="width: 100%; height: 100px;"> <tr> <td style="text-align: right; padding: 5px;">Total Value of Goods USD 1.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total USD 1.00</td> </tr> </table>								Total Value of Goods USD 1.00	Total USD 1.00
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