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|--|----------------------|------------------------------|----------------------------|--|-----------------|-------------------------------------|--------|------------------------------|--|
| Commercial Invoice | | | Reason for shipping N/A | | | | | | |
| Air Waybill No N/A | | Date of Export 2025/12/01 | | Total Weight 30 kg | | Shipment Term DDU | | Destination Country SPAIN | |
| Exporter / Shipper | | | | Ship To / Consignee | | | | | |
| Company Name Varamex Ltd. | | | | Contact Name GERSON RIOS ORTUNO | | | | | |
| Address Moore Shop Mall, 58 Parnell St | | | | Address PINTOR SOLAR JORBA 4 PISO 5 | | | | | |
| Postal Code D12 FX95 | | | | Postal Code 08290 | | | | | |
| City/State DUBLIN | | | | City/State BARCELONA | | | | | |
| Contact Name KEYLI ASTRIT REVOLLO | | | | Tax ID | | | | | |
| Phone/Fax 0851183670 | | | | Phone/Fax 722524792 | | | | | |
| Email KEYLIRIOS8209@GMAIL.COM | | | | Email KEYLIRIOS8209@GMAIL.COM | | | | | |
| Country Ireland | | | | Country SPAIN | | | | | |
| Item | Description of Goods | Country of Origin | Qty | Part # | Harmonised Code | Unit Value | Total | | |
| 1 | clothes | IE | 10 | 1 | 62171000 | 10.00 | 100.00 | | |
| <div>Remarks: SHIPPING PAID</div> <div>Signature</div> | | | | | | | | | |
| | | | | | | Total Value of Goods USD 100.00 | | | |
| | | | | | | Total USD 100.00 | | | |