

<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>2025/08/01</b>	Total Weight <b>2.0 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>Georgia</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>	Contact Name <b>ANA VARDISHVILI</b>										
Address Moore Shop Mall, 58 Parnell St	Address 7 Astbury Avenue, Merseybank Charlton M21 7NJ										
Postal Code <b>D01Y336</b>	Postal Code <b>M21 7NJ</b>										
City/State <b>DUBLIN</b>	City/State <b>TBILISI</b>										
Contact Name <b>PARNAOZI MURGULIA</b>	Tax ID										
Phone/Fax <b>830617465</b>	Phone/Fax <b>599806725</b>										
Email <b>couriers@easyship.com</b>	Email <b>thembisibeko123@gmail.com</b>										
Country <b>Ireland</b>	Country <b>Georgia</b>										
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><b>Total</b></td> <td><b>USD 1.00</b></td> </tr> </table>								Total Value of Goods USD 1.00		<b>Total</b>	<b>USD 1.00</b>
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