

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE									
Air Waybill No N/A	Date of Export 2025/12/09	Total Weight 0.5 kg	Shipment Term DDU	Destination Country PORTUGAL							
Exporter / Shipper		Ship To / Consignee									
Company Name	Varamex Ltd.		Contact Name	MARINA LAJST							
Address	Moore Shop Mall, 58 Parnell St		Address	AV SAO MIGUEL 249 OFFICE 59/60							
Postal Code	D11 YN30		Postal Code	2775-751							
City	DUBLIN		City	LISBON							
State	Co. Dublin		State								
Contact Name	JHONATAN PEREIRA		Tax ID								
Phone/Fax	0838052298		Phone/Fax	910364115							
Email	STEFANI.MELLO206@GMAIL.COM		Email	STEFANI.MELLO206@GMAIL.COM							
Country	Ireland		Country	PORTUGAL							
Country Code	IE		Country Code	GB							
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	DOCUMENT	IE	1	1	49111020	1.00	1.00				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 1.00</td> </tr> <tr> <td colspan="2">Total USD 1.00</td> </tr> </table>								Total Value of Goods USD 1.00		Total USD 1.00	
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