

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>							
Air Waybill No <b>N/A</b>	Date of Export <b>2025/08/16</b>	Total Weight <b>2.0 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>Spain</b>					
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>							
Company Name <b>Varamex Ltd.</b>				Contact Name <b>JOSE GARCIA</b>					
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St D01Y336 Dublin JONATHAN CRESPO 838189650 couriers@easyship.com Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	7 Astbury Avenue, Merseybank Charlton M21 7NJ Barcelona 666667762 thembisibeko123@gmail.com Spain						
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total		
1	CLOTHES	IE	1	1	62171000	100.00	100.00		
2	SHOES	IE	1	1	64039110	100.00	100.00		
<b>Remarks:</b> SHIPPING PAID									
<b>Signature</b>									
<table border="1" style="width: 100%; height: 100px;"> <tr> <td style="text-align: right; padding: 5px;">Total Value of Goods    USD 200.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Total                      USD 200.00</b></td> </tr> </table>								Total Value of Goods    USD 200.00	<b>Total                      USD 200.00</b>
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