

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/12/15</b>	Total Weight <b>2 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>TAMARI MINDORASHVILI</b>										
Address Postal Code City State Contact Name Phone/Fax Email Country Country Code	SHANNON CO. CLARE, IRELAND APT 32 BLOCK A BRU NA SIONNA, SHANNON, CLARE, IRELAND SHANNON SHANNON CARLOS MIGUEL 0831530664 MIGCARLOS163662@GMAIL.COM Ireland IE	SHANNON CO. CLARE, IRELAND APT 32 BLOCK A BRU NA SIONNA, SHANNON, CLARE, IRELAND SHANNON SHANNON Tax ID Phone/Fax Email Country Country Code	TELAVI TELAVI TELAVI TELAVI 598233553 MIGCARLOS163662@GMAIL.COM GEORGIA GE	Postal Code City State Tax ID Phone/Fax Email Country Country Code	00000 TELAVI TELAVI 00000 TELAVI 598233553 MIGCARLOS163662@GMAIL.COM GEORGIA GE						
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	used mobile	IE	1	1	85171211	250.00	250.00				
<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 250.00</td> </tr> <tr> <td colspan="2"><b>Total USD 250.00</b></td> </tr> </table>								Total Value of Goods USD 250.00		<b>Total USD 250.00</b>	
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