

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/11/28</b>	Total Weight <b>15 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>POLAND</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>	Contact Name <b>DIANA SOROKHAN</b>										
Address Moore Shop Mall, 58 Parnell St	Address KEPNO, POLAND										
Postal Code D15 KC86	Postal Code 63-600										
City/State DUBLIN	City/State KEPNO										
Contact Name MARIYA OLEKSY	Tax ID										
Phone/Fax 871519775	Phone/Fax 881411467										
Email MARIYAOLEKSYUK007@GMAIL.COM	Email MARIYAOLEKSYUK007@GMAIL.COM										
Country Ireland	Country POLAND										
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	clothes	IE	1	1	62171000	100.00	100.00				
<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 100.00</td> </tr> <tr> <td colspan="2"><b>Total USD 100.00</b></td> </tr> </table>								Total Value of Goods USD 100.00		<b>Total USD 100.00</b>	
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