

Commercial Invoice		Reason for shipping N/A									
Air Waybill No N/A	Date of Export 2025/10/21	Total Weight 20 kg	Shipment Term DDU	Destination Country NIGERIA							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.	Contact Name NIKEM ASOKA										
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St D03 V0P0 DUBLIN STELLA 0899816193 EKWUABUIFEYINWA@GMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	Address LINK ROAD 00000 PORT HARCOURT 7063241592 EKWUABUIFEYINWA@GMAIL.CO M NIGERIA								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	shoes	IE	4	1	64039110	15.00	60.00				
2	track suits	IE	4	1	62171000	5.00	20.00				
3	water bottle	IE	1	1	85159000	5.00	5.00				
4	small pouches	IE	20	1	85159000	0.50	10.00				
5	jumpers	IE	3	1	62171000	5.00	15.00				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 110.00</td> </tr> <tr> <td>Total</td> <td>USD 110.00</td> </tr> </table>								Total Value of Goods USD 110.00		Total	USD 110.00
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