

Commercial Invoice		Reason for shipping N/A							
Air Waybill No N/A	Date of Export 2025/09/03	Total Weight 5 kg	Shipment Term DDU	Destination Country POLAND					
Exporter / Shipper		Ship To / Consignee							
Company Name Varamex Ltd.	Contact Name DAREK CHWALA								
Address Postal Code City/State Contact Name Phone/Fax Email Country	Address Postal Code City/State Tax ID Phone/Fax Email Country	SOLTYSOWSKA 12B/44, 31-589 31-589 KRAKOW 570617184 PAUL.BAUTISTA1007@GMAIL.COM PAUL.BAUTISTA1007@GMAIL.COM POLAND							
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total		
1	modem	IE	1	1	85255040	70.00	70.00		
Remarks: SHIPPING PAID									
Signature									
<table border="1" style="width: 100%; height: 100px;"> <tr> <td style="text-align: right; padding: 5px;">Total Value of Goods USD 70.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;">Total USD 70.00</td> </tr> </table>								Total Value of Goods USD 70.00	Total USD 70.00
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