

Commercial Invoice		Reason for shipping N/A									
Air Waybill No N/A	Date of Export 2025/08/09	Total Weight 2.0 kg	Shipment Term DDU	Destination Country Spain							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.				Contact Name ALBERTO GARCIA LERMA							
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St D01Y336 Dublin ARBERTO GARCIA LERMA 894076665 couriers@easyship.com Ireland			Address Postal Code City/State Tax ID Phone/Fax Email Country	7 Astbury Avenue, Merseybank Charlton M21 7NJ Penafiel 605981975 thembisibeko123@gmail.com Spain						
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	clothes	IE	20	1	62171000	5.00	100.00				
2	sweets	IE	10	1	85159000	5.00	50.00				
3	play station	IE	1	1	85255040	260.00	260.00				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 410.00</td> </tr> <tr> <td colspan="2">Total USD 420.00</td> </tr> </table>								Total Value of Goods USD 410.00		Total USD 420.00	
Total Value of Goods USD 410.00											
Total USD 420.00											