

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/08/23</b>	Total Weight <b>2.0 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>Spain</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>	Contact Name <b>LATIFA MABCHOUR</b>										
Address Moore Shop Mall, 58 Parnell St	Address 7 Astbury Avenue, Merseybank										
Postal Code <b>D01Y336</b>	Postal Code Charlton										
City/State <b>DUBLIN</b>	City/State M21 7NJ										
Contact Name <b>SADOUN AHMED</b>	Tax ID										
Phone/Fax <b>831579224</b>	Phone/Fax <b>604810989</b>										
Email <b>couriers@easyship.com</b>	Email <b>thembisibeko123@gmail.com</b>										
Country <b>Ireland</b>	Country <b>Spain</b>										
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	clothes	IE	1	1	85159000	70.00	70.00				
<b>Remarks:</b> SHIPPING PAID											
<b>Signature</b>											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td>Total Value of Goods</td> <td>USD 70.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>USD 70.00</b></td> </tr> </table>								Total Value of Goods	USD 70.00	<b>Total</b>	<b>USD 70.00</b>
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