

<b>Commercial Invoice</b>		Incoterm: DOC <b>Reason for shipping: Documents with NO COMMERCIAL VALUE</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/09/29</b>	Total Weight <b>0.5 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>PAKISTAN</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>	Contact Name <b>JAMES PETER</b>										
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St K36 YF78 DUBLIN REAL NKOMO 832066016 AALIYATARIQ1@GMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	F79C+GVM, BLOCK L JOHAR TOWN, LAHORE, PAKISTAN 0000 LAHORE 7459306778 AALIYATARIQ1@GMAIL.COM PAKISTAN								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	DOCUMENT	IE	1	1	49111020	1.00	1.00				
<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 1.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>USD 1.00</b></td> </tr> </table>								Total Value of Goods USD 1.00		<b>Total</b>	<b>USD 1.00</b>
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