

Commercial Invoice

REFERENCE

12345

Air Waybill No	Date of Export	Total Weight	Shipment Term	Destination Country
INV-2025-001	2025-06-02	1.0 kg	DDU	United Kingdom

Exporter / Shipper

Company Name

Varamex Ltd.

Contact Name

Varamex Express

Address

Moore St Shopping Mall

Postal Code**City/State**

Dublin 1

Contact Name

Varamex Express

Phone/Fax

+353 1 575 8797

Email

sales@varamex.com

Country

Ireland

Ship To / Consignee

Company Name

Acme Corporation

Contact Name

Acme Corporation

Address

123 Industrial Park

Postal Code**City/State**

London

Tax ID**Phone/Fax**

+44 20 7946 0958

Email**Country**

United Kingdom

Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total Value
1	Blue Widget	IE	10	1	1234.56	15.50	155.00
2	Red Gadget	IE	5	1	6543.21	20.00	100.00

Remarks:

SHIPPING PAID

Total Shipping Cost

USD

20.21

Total Value of Goods

USD

255.00

Total

USD

305.00

Signature

Commercial Invoice 2025

2025-06-02

The item may be opened officially.

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