

Commercial Invoice		Reason for shipping N/A									
Air Waybill No N/A	Date of Export 2025/12/01	Total Weight 30 kg	Shipment Term DDU	Destination Country SPAIN							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.	Contact Name GERSON RIOS ORTUNO										
Address Moore Shop Mall, 58 Parnell St	Address PINTOR SOLAR JORBA 4 PISO 5										
Postal Code D12 FX95	Postal Code 08290										
City/State DUBLIN	City/State BARCELONA										
Contact Name KEYLI ASTRIT REVOLLO	Tax ID										
Phone/Fax 0851183670	Phone/Fax 722524792										
Email KEYLIRIOS8209@GMAIL.COM	Email KEYLIRIOS8209@GMAIL.COM										
Country Ireland	Country SPAIN										
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	clothes	IE	10	1	62171000	10.00	100.00				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 100.00</td> </tr> <tr> <td colspan="2">Total USD 100.00</td> </tr> </table>								Total Value of Goods USD 100.00		Total USD 100.00	
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