

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE									
Air Waybill No N/A	Date of Export 2025/08/28	Total Weight 2.0 kg	Shipment Term DDU	Destination Country Pakistan							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.	Contact Name MMMMMM										
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St D01Y336 Dublin VARMAEx 3169012297 couriers@easyship.com Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	7 Astbury Avenue, Merseybank Charlton M21 7NJ Lahore 132654 thembisibeko123@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				
Remarks: SHIPPING PAID											
Signature											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td>Total Value of Goods</td> <td>USD 1.00</td> </tr> <tr> <td>Total</td> <td>USD 1.00</td> </tr> </table>								Total Value of Goods	USD 1.00	Total	USD 1.00
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