

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE									
Air Waybill No N/A	Date of Export 2025/09/30	Total Weight 0.5 kg	Shipment Term DDU	Destination Country ARGENTINA							
Exporter / Shipper		Ship To / Consignee									
Company Name Varamex Ltd.	Contact Name		VISA SECTION								
Address Moore Shop Mall, 58 Parnell St	Address EDIFICIO BLUESKY, 6TH FLOOR	Postal Code D01 P688	Postal Code C1112	City/State DUBLIN	City/State RECOLETA	Tax ID					
Contact Name LITH PANIAGUA REQUE	Phone/Fax 834397648	Phone/Fax 1148085700	Email PANIAGUALITH@GMAIL.COM	Email PANIAGUALITH@GMAIL.COM	Country Ireland	Country ARGENTINA					
Item 1	Description of Goods DOCUMENT	Country of Origin IE	Qty 1	Part # 1	Harmonised Code 49111020	Unit Value 1.00	Total 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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