

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/12/02</b>	Total Weight <b>20 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>MOHD. RIZWAN</b>							
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St DUBLIN 8 DUBLIN SULTANA ANWAR 0838251794 SULTANA123ANWAR@GMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	HOUSE NO 105/1 M SHOAIB ASHRAF BOSTAN 0000 RAWALPINDI 3005157230 SULTANA123ANWAR@GMAIL.COM PAKISTAN								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	ladies suits	IE	15	1	62171000	5.00	75.00				
2	ladies shoes	IE	10	1	64039110	5.00	50.00				
3	make up accessories	IE	10	1	62171000	1.00	10.00				
4	jackets	IE	5	1	62171000	5.00	25.00				
<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 160.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>USD 160.00</b></td> </tr> </table>								Total Value of Goods USD 160.00		<b>Total</b>	<b>USD 160.00</b>
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