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|--|----------------------|------------------------------|----------------------------|--|-----------------|----------------------|--------|------------------------------|--|
| Commercial Invoice | | | Reason for shipping N/A | | | | | | |
| Air Waybill No N/A | | Date of Export 2025/08/09 | | Total Weight 2.0 kg | | Shipment Term DDU | | Destination Country Spain | |
| Exporter / Shipper | | | | Ship To / Consignee | | | | | |
| Company Name Varamex Ltd. | | | | Contact Name ALBERTO GARCIA LERMA | | | | | |
| Address Moore Shop Mall, 58 Parnell St | | | | Address 7 Astbury Avenue, Merseybank Charlton M21 7NJ | | | | | |
| Postal Code D01Y336 | | | | Postal Code M21 7NJ | | | | | |
| City/State Dublin | | | | City/State Penafiel | | | | | |
| Contact Name ARBERTO GARCIA LERMA | | | | Tax ID | | | | | |
| Phone/Fax 894076665 | | | | Phone/Fax 605981975 | | | | | |
| Email couriers@easyship.com | | | | Email thembisibeko123@gmail.com | | | | | |
| Country Ireland | | | | Country Spain | | | | | |
| Item | Description of Goods | Country of Origin | Qty | Part # | Harmonised Code | Unit Value | Total | | |
| 1 | clothes | IE | 20 | 1 | 62171000 | 5.00 | 100.00 | | |
| 2 | sweets | IE | 10 | 1 | 85159000 | 5.00 | 50.00 | | |
| 3 | play station | IE | 1 | 1 | 85255040 | 260.00 | 260.00 | | |
| <div>Remarks: SHIPPING PAID</div> <div>Signature</div> | | | | | | | | | |
| <div>Total Value of Goods USD 410.00</div> <div>Total USD 420.00</div> | | | | | | | | | |