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|--|----------------------|---|----------------------------|----------------------|----------------------|-------------------------------------|--------|
| Commercial Invoice | | | Reason for shipping N/A | | | | |
| Air Waybill No N/A | | Date of Export 2025/12/16 | | Total Weight 1 kg | Shipment Term DDU | Destination Country ARGENTINA | |
| Exporter / Shipper | | | | Ship To / Consignee | | | |
| Company Name Varamex Ltd. | | Contact Name ROXANA MALDONADO MOSTA | | | | | |
| Address SAINT JAMES | | Address SANTOS CALVO, U9103 RAWSON, CHUBUT, SANTOS CALVO 164 | | | | | |
| Postal Code D08 AY88 | | Postal Code 9103 | | | | | |
| City DUBLIN | | City RAWSON | | | | | |
| State COUNTY DUBLIN | | State CHUBUT | | | | | |
| Contact Name MIGUEL ANGEL ALMARES | | Tax ID | | | | | |
| Phone/Fax 830843577 | | Phone/Fax 9280419820 | | | | | |
| Email MIGUELANGELALMARAZPEREZ86@GMAIL.COM | | Email MIGUELANGELALMARAZPEREZ86@GMAIL.COM | | | | | |
| Country Ireland | | Country ARGENTINA | | | | | |
| Country Code IE | | Country Code AR | | | | | |
| Item | Description of Goods | Country of Origin | Qty | Part # | Harmonised Code | Unit Value | Total |
| 1 | SMARTPHONE | IE | 200 | 1 | 85171211 | 1.00 | 200.00 |
| 2 | ADAPTER | IE | 1 | 1 | 85159000 | 5.00 | 5.00 |
| 3 | COVER | IE | 2 | 1 | 85159000 | 3.00 | 6.00 |
| <div>Remarks: SHIPPING PAID</div> <div>Signature</div> | | | | | | | |
| | | | | | | Total Value of Goods USD 211.00 | |
| | | | | | | Total USD 211.00 | |