

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>							
Air Waybill No <b>N/A</b>	Date of Export <b>2025/08/27</b>	Total Weight <b>2.0 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>Spain</b>					
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>							
Company Name <b>Varamex Ltd.</b>	Contact Name <b>JOSE GARCIA</b>								
Address Moore Shop Mall, 58 Parnell St	Address 7 Astbury Avenue, Merseybank								
Postal Code D01Y336	Postal Code Charlton								
City/State Dublin	City/State M21 7NJ								
Contact Name MIRIAN FLORES SORIA	Tax ID								
Phone/Fax 834803449	Phone/Fax 666667762								
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	documents	IE	1	1	49111020	1.00	1.00		
<b>Remarks:</b> SHIPPING PAID									
<b>Signature</b>									
<table border="1" style="width: 100%; height: 100px;"> <tr> <td style="text-align: right; padding: 5px;">Total Value of Goods    USD 1.00</td> </tr> <tr> <td style="text-align: right; padding: 5px;"><b>Total                      USD 1.00</b></td> </tr> </table>								Total Value of Goods    USD 1.00	<b>Total                      USD 1.00</b>
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