

Commercial Invoice		Reason for shipping N/A							
Air Waybill No N/A	Date of Export 2025/10/28	Total Weight 25 kg	Shipment Term DDU	Destination Country SOUTH AFRICA					
Exporter / Shipper			Ship To / Consignee						
Company Name Varamex Ltd.		Contact Name MBUYI TSHIBANGU							
Address	Moore Shop Mall, 58 Parnell St		Address	21 RETIEF PL, CARRINGTON HEIGHTS 4001					
Postal Code	F91 X9C1		Postal Code						
City/State	SLIGO		City/State	BEREA					
Contact Name	LUKALU LOUCKY		Tax ID						
Phone/Fax	0852185784		Phone/Fax	717877884					
Email	MLUKALU2@GMAIL.COM		Email	MLUKALU2@GMAIL.COM					
Country	Ireland		Country	SOUTH AFRICA					
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total		
1	woman innerwears	IE	3	1	62171000	10.00	30.00		
2	boys innerwear	IE	5	1	62171000	4.00	20.00		
3	ladies dresses	IE	2	1	62171000	15.00	30.00		
4	ladies wrap ons	IE	5	1	62171000	15.00	75.00		
5	ladies shoes	IE	8	1	64039110	10.00	80.00		
6	ear phones	IE	1	1	85159000	2.00	2.00		
7	dry food item	IE	2	1	19019090	1.00	2.00		
8	hairs peice	IE	5	1	62171000	5.00	25.00		
Remarks: SHIPPING PAID									
Signature									
Total Value of Goods USD 264.00									
Total USD 264.00									