



# Invoice

<b>FROM</b>							
<b>Tax ID/EIN/VAT No.:</b>		<b>Waybill Number:</b> 7HT9J97RN7L					
<b>Contact Name:</b> KOTNALA VAIBHAV Moore St Shopping Mall Moore St. Unit 6 Under LIDL Dublin 1, Dubli D01P688		<b>Shipment ID:</b> 7HT9J97RN7L					
Ireland <b>Phone:</b> 0875004900		 <b>Date:</b> 06/OCT/2025 <b>Invoice No:</b> <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Gift					
<b>SHIP TO</b>		<b>SOLD TO INFORMATION</b>					
<b>Tax ID/VAT No.:</b> <b>EORI No.:</b> <b>Contact Name:</b> ALINA LIMON ALINA LIMON C/LA TUNA NO 2 B/EL TRIGAL Z/SUR  SANTA CRUZ NULL  Bolivia <b>Phone:</b> 76381562		<b>Tax ID/VAT No.:</b> <b>Contact Name:</b> ALINA LIMON ALINA LIMON C/LA TUNA NO 2 B/EL TRIGAL Z/SUR  SANTA CRUZ NULL  Bolivia <b>Phone:</b> 76381562					
<b>Units</b>	<b>U/M</b>	<b>Description of Goods/Part No.</b>	<b>Harm. Code</b>	<b>C/T/O</b>	<b>Unit Value</b>	<b>Total Value</b>	<b>Taxes Paid</b>
2 BOX		MIX CLOTHES COTTON 32142544	62052000	IE	130,00	260,00	

**Additional Comments:**

<div>Declaration Statement:</div> <div><div>Shipper</div><div>Date</div></div>		Invoice Line Total: 260,00	
		Discount/Rebate: 0,00	
		Invoice Sub-Total: 260,00	
		Freight: 0,00	
		Insurance: 0,00	
		Other: 0,00	
		Total Invoice Amount: 260,00	
		Total Number of Packages: 2	
Total Weight: 36.0 KGS			


# Invoice

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<b>Tax ID/EIN/VAT No.:</b>		<b>Waybill Number:</b> 7HT9J97RN7L					
<b>Contact Name:</b> KOTNALA VAIBHAV Moore St Shopping Mall Moore St. Unit 6 Under LIDL Dublin 1, Dubli D01P688		<b>Shipment ID:</b> 7HT9J97RN7L					
Ireland <b>Phone:</b> 0875004900		 <b>Date:</b> 06/OCT/2025 <b>Invoice No:</b> <b>PO No:</b> <b>Terms of Sale (Incoterm):</b> <b>Reason for Export:</b> Gift					
<b>SHIP TO</b>		<b>SOLD TO INFORMATION</b>					
<b>Tax ID/VAT No.:</b> <b>EORI No.:</b> <b>Contact Name:</b> ALINA LIMON ALINA LIMON C/LA TUNA NO 2 B/EL TRIGAL Z/SUR  SANTA CRUZ NULL  Bolivia <b>Phone:</b> 76381562		<b>Tax ID/VAT No.:</b> <b>Contact Name:</b> ALINA LIMON ALINA LIMON C/LA TUNA NO 2 B/EL TRIGAL Z/SUR  SANTA CRUZ NULL  Bolivia <b>Phone:</b> 76381562					
<b>Units</b>	<b>U/M</b>	<b>Description of Goods/Part No.</b>	<b>Harm. Code</b>	<b>C/T/O</b>	<b>Unit Value</b>	<b>Total Value</b>	<b>Taxes Paid</b>
2 BOX		MIX CLOTHES COTTON 32142544	62052000	IE	130,00	260,00	

**Additional Comments:**

<b>Declaration Statement:</b>	<b>Invoice Line Total:</b>	260,00
	<b>Discount/Rebate:</b>	0,00
	<b>Invoice Sub-Total:</b>	260,00
	<b>Freight:</b>	0,00
	<b>Insurance:</b>	0,00
	<b>Other:</b>	0,00
	<b>Total Invoice Amount:</b>	260,00
<b>Shipper</b>	<b>Date</b>	<b>Total Number of Packages:</b> 2 <b>Currency:</b> EUR <b>Total Weight:</b> 36.0 KGS

KOTNALA  
0875004900  
VAIBHAV  
MOORE ST SHOPPING MALL  
D01 P688 DUBLIN 1 DUBLI  
IRELAND, REPUBLIC OF

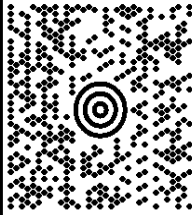
 **10+  
KG** **17 KG** **2 OF 2**  
SHP#: 7HT9 J97R N7L  
SHP WT: 36 KG  
DATE: 06 OCT 2025  
DWT: 60,40,40

**SHIP TO:**

ALINA LIMON  
76381562  
ALINA LIMON  
Z/SUR

C/LA TUNA NO 2 B/EL TRIGAL

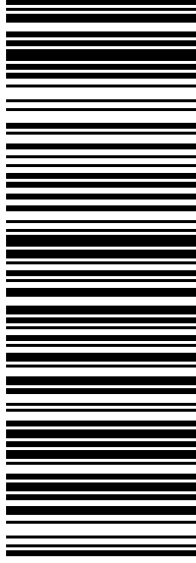
**NULL SANTA CRUZ  
BOLIVIA**



**UPS SAVER**

**1P**

TRACKING #: 1Z 7HT 9J9 04 0103 7068



BILLING: P/P  
DESC: clothes

**INV**



TM

KOTNALA  
0875004900  
VAIBHAV

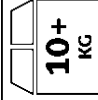
MOORE ST SHOPPING MALL  
D01 P688 DUBLIN 1 DUBLIN  
IRELAND, REPUBLIC OF

**SHIP TO:**

ALINA LIMON  
76381562  
ALINA LIMON  
Z/SUR

C/LA TUNA NO 2 B/EL TRIGAL

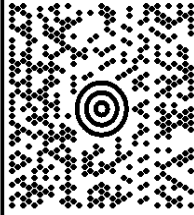
**NULL SANTA CRUZ  
BOLIVIA**



**19 KG**

**1 OF 2**

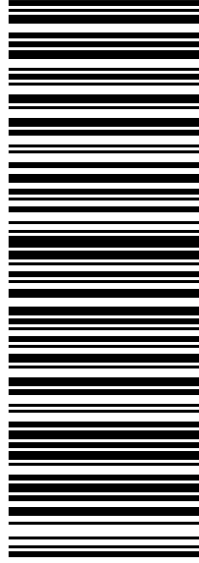
SHIP#: 7HT9 197R N7L  
SHIP WT: 36 KG  
DATE: 06 OCT 2025  
DWT: 60,40,40



**UPS SAVER**

**1P**

TRACKING #: 1Z 7HT 9J9 04 1240 5256



BILLING: P/P  
DESC: clothes

**INV**

Invoice No.: IRL-58187  
Purchase No.: IRL-58187

NV45 41-0A 1D/2025\*



TM

Shipper agrees to the UPS Terms found at [www.ups.com](http://www.ups.com) and UPS service centers. For international air carriage, the Warsaw Convention as amended or Montreal Convention may apply and limits UPS's liability for loss or damage to cargo. International Carriage by road may be subject to the Convention on the Contract for the International Carriage of Goods By Road. Except as otherwise governed by international conventions or other mandatory law, the UPS Terms limit UPS's liability for damage, loss or delay of this shipment. There are no stopping places agreed upon at the time of tender of the shipment and UPS reserves the right to route the shipment in any way it deems appropriate. Where allowed by law, shipper authorizes UPS to act as forwarding agent for export control and customs purposes. If exported from the US, shipper certifies that the commodities, technology or software were exported from the US in accordance with the Export Administration Regulations. Diversion contrary to law is prohibited.