

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/11/01</b>	Total Weight <b>5 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>AKUDO NWABUEZE</b>										
Address Moore Shop Mall, 58 Parnell St	Address CL/PASSEIG DE LA										
Postal Code D15 H4X9	Postal Code 08500										
City/State DUBLIN	City/State BARCELONA										
Contact Name IFANYI NWABUEZE	Tax ID										
Phone/Fax 0899871017	Phone/Fax 643 07 20 54										
Email ANSALEM.NWABUEZE1@GMAIL.COM	Country SPAIN										
Country Ireland	Country SPAIN										
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	MIX CLOTHES	IE	10	1	62171000	10.00	100.00				
<b>Remarks:</b> SHIPPING PAID											
<b>Signature</b>											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td colspan="2">Total Value of Goods USD 100.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>USD 100.00</b></td> </tr> </table>								Total Value of Goods USD 100.00		<b>Total</b>	<b>USD 100.00</b>
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