

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/10/03</b>	Total Weight <b>20 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>BOLIVIA</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>				Contact Name <b>ALINA LIMON</b>							
Address Moore Shop Mall, 58 Parnell St				Address C/LA TUNA NO 2 B/EL TRIGAL							
Postal Code <b>D07 K5C8</b>				Postal Code <b>00000</b>							
City/State <b>DUBLIN</b>				City/State <b>SANTA CRUZ</b>							
Contact Name <b>OSVALDO LIMON</b>				Tax ID							
Phone/Fax <b>0852755324</b>				Phone/Fax <b>76381562</b>							
Email <b>YASMANI24LIMON@GMAIL.COM</b>				Email <b>YASMANI24LIMON@GMAIL.COM</b>							
Country <b>Ireland</b>				Country <b>BOLIVIA</b>							
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	mix clothes	IE	20	1	85159000	10.00	200.00				
<b>Remarks:</b> SHIPPING PAID											
<b>Signature</b>											
<table border="1" style="width: 100%; text-align: right;"> <tr> <td>Total Value of Goods</td> <td>USD 200.00</td> </tr> <tr> <td><b>Total</b></td> <td><b>USD 200.00</b></td> </tr> </table>								Total Value of Goods	USD 200.00	<b>Total</b>	<b>USD 200.00</b>
Total Value of Goods	USD 200.00										
<b>Total</b>	<b>USD 200.00</b>										