

KOTNALA
875004900
VAIBHAV
MOORE ST SHOPPING MALL
D01P688 DUBLIN 1 DUBLI
IRELAND, REPUBLIC OF

SHIP TO:
HAMADOU ABOUBAKAR
90125131
HAMADOU ABOUBAKAR
BP 13012
54000 LOMÉ
TOGO



1 OF 1

20 KG
SHP#: 7HT9 9CQ VGX
SHP WT: 20 KG
DATE: 23 SEP 2025
DWT: 50,50,40



UPS SAVER

TRACKING #: 1Z 7HT 9J9 04 3055 1019

1P



BILLING: P/P
DESC: RUNNERS

INV



TM

NV45 39.DA 09/2025*

XOL25.08.07

Shipper agrees to the UPS Terms found at 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.

Invoice

Page 1

FROM							
Tax ID/EIN/VAT No.:	Waybill Number: 7HT9J9CQVGX Shipment ID: 7HT9J9CQVGX						
Contact Name: KOTNALA VAIBHAV Moore St Shopping Mall							
Dublin 1, Dubli D01P688	Date: 23/SEP/2025 Invoice No: PO No: Terms of Sale (Incoterm): Reason for Export: Gift						
Ireland Phone: 875004900							
SHIP TO	SOLD TO INFORMATION						
Tax ID/VAT No.: EORI No.: Contact Name: HAMADOU ABOUBAKAR HAMADOU ABOUBAKAR BP 13012	Tax ID/VAT No.: Contact Name: HAMADOU ABOUBAKAR HAMADOU ABOUBAKAR BP 13012						
Lomé 54000 Togo Phone: 90125131	Lomé 54000 Togo Phone: 90125131						
Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1 SET	SPORTS SET	62171000	IE	10,00	10,00		
3 PCS	PANTS DENIM	62171000	IE	5,00	15,00		
3 PCS	TRACKSUITS	62171000	IE	3,00	9,00		
3 PCS	POLO SHIRT	62171000	IE	1,00	3,00		
4 PCS	SWEATER	62171000	IE	2,00	8,00		
2 PRS	FLIP FLOPS	64039110	IE	2,00	4,00		
1 PRS	RUNNERS	64039110	IE	10,00	10,00		
1 PRS	SHOES MAN	64039110	IE	10,00	10,00		
2 PCS	WINTER BLANKER	48142000	IE	5,00	10,00		

Invoice

Page 2

Shipment ID: 7HT9J9CQVGX

Additional Comments:

Declaration Statement:	Invoice Line Total: 79,00 Discount/Rebate: 0,00 Invoice Sub-Total: 79,00 Freight: 0,00 Insurance: 0,00 Other: 0,00 Total Invoice Amount: 79,00
Shipper	Total Number of Packages: 1 Currency: EUR Total Weight: 20.0 KGS

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3 PCS	POLO SHIRT	62171000	IE	1,00	3,00		
4 PCS	SWEATER	62171000	IE	2,00	8,00		
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