

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>					
Air Waybill No <b>N/A</b>	Date of Export <b>2025/10/29</b>	Total Weight <b>10 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>GEORGIA</b>			
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>					
Company Name <b>Varamex Ltd.</b>	Contact Name <b>TAMAR SAGLIANI</b>						
Address Moore Shop Mall, 58 Parnell St	Address 7 B MACHAVARIANIS VARKETILI ZEMO						
Postal Code D09 X6YE	Postal Code 00000						
City/State DUBLIN	City/State TBILISI						
Contact Name OTARI SAMSIANI	Tax ID						
Phone/Fax 0892666543	Phone/Fax 568868833						
Email SAMSIANIOTARI8@GMAIL.COM	Email SAMSIANIOTARI8@GMAIL.COM						
Country Ireland	Country GEORGIA						
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total
1	JEANS	IE	2	1	62171000	50.00	100.00
2	SUN GLASSES	IE	2	1	85159000	25.00	50.00
3	CHOCOLATE	IE	10	1	19019090	3.00	30.00
4	COFFEE	IE	1	1	19019090	10.00	10.00
5	GIRLS ACCESSORIES	IE	5	1	62171000	2.00	10.00
<b>Remarks:</b> SHIPPING PAID							
<b>Signature</b>							
Total Value of Goods USD 200.00							
<b>Total</b> <b>USD 200.00</b>							