

Commercial Invoice		Incoterm: DOC Reason for shipping: Documents with NO COMMERCIAL VALUE										
Air Waybill No N/A	Date of Export 2025/10/10	Total Weight 0.5 kg	Shipment Term DDU	Destination Country UNITED KINGDOM								
Exporter / Shipper		Ship To / Consignee										
Company Name Varamex Ltd.	Contact Name SALOMAO OLIVENCIA											
Address Postal Code City/State Contact Name Phone/Fax Email Country	Moore Shop Mall, 58 Parnell St D08 K735 DUBLIN MARCELA VIERA 0830854112 SALOLIVENCIA@HOTMAIL.COM Ireland	Address Postal Code City/State Tax ID Phone/Fax Email Country	FLAT 2/2, 19 ARUNDEL DR, GLASGOW G42 9RG, UK G42 9RG GLASGOW CITY 7378147334 SALOLIVENCIA@HOTMAIL.COM UNITED KINGDOM	Qty 1	Part # 1	Harmonised Code 49111020	Unit Value 1.00	Total 1.00				
<p>Remarks: SHIPPING PAID</p> <p>Signature</p> <div style="text-align: right; margin-top: 100px;"> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 5px;">Total Value of Goods</td> <td style="padding: 5px;">USD 1.00</td> </tr> <tr> <td style="padding: 5px;">Total</td> <td style="padding: 5px;">USD 1.00</td> </tr> </table> </div>									Total Value of Goods	USD 1.00	Total	USD 1.00
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