

<b>Commercial Invoice</b>		Reason for shipping <b>N/A</b>									
Air Waybill No <b>N/A</b>	Date of Export <b>2025/12/18</b>	Total Weight <b>5.5 kg</b>	Shipment Term <b>DDU</b>	Destination Country <b>AUSTRIA</b>							
<b>Exporter / Shipper</b>		<b>Ship To / Consignee</b>									
Company Name <b>Varamex Ltd.</b>	Contact Name <b>DANIELS MADELINE PATRI</b>										
Address Postal Code City State Contact Name Phone/Fax Email Country Country Code	DUBLIN, D20 KN82, IRELAND CO 80538, USA, 1931 HILLROSE DR, LOVELAND, CO 80538, USA, 1931 HILLROSE DR, LOVELAND, CO, 80538, USA	Postal Code City State Tax ID Phone/Fax Email Country Country Code	LOVELAND COLORADO AT								
Item	Description of Goods	Country of Origin	Qty	Part #	Harmonised Code	Unit Value	Total				
1	Description	IE	1	1	85159000	225.00	225.00				
2	DOCUMENT	IE	1	1	49111020	1.00	1.00				
<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 226.00</td> </tr> <tr> <td colspan="2"><b>Total USD 226.00</b></td> </tr> </table>								Total Value of Goods USD 226.00		<b>Total USD 226.00</b>	
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