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| <b>2022-05-23, Poznań</b><br>Date of issue | <b>2022-05-23</b><br>Sale date | <b>Invoice FSE-303/5/2022/C-DEX</b><br>Export document DEX |
|--|--------------------------------|--|

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| Seller: <b>Labo Print S.A.</b><br>Address: <b>60-471 Poznań, Szczawnicka 1</b><br>VAT No.: <b>7792385780</b><br>BDO: <b>000015762</b><br>EORI: <b>PL779238578000000</b><br>REX: <b>PLREX390000212845</b> | Delivery address: <b>GTEK House</b><br><b>Watermill Industrial Estate</b><br><b>SG9 9JS Buntingford, Hertfordshire</b>   |
| Buyer: <b>Banner World</b><br><br>Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b><br><b>FY5 4HD Lancashire</b><br><br>VAT No.: <b>982518490</b><br><br>DAN: <b>6166998</b>                 | <br><small>0102037000018872491</small> |

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| Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-06-06</b><br>Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b><br>Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=547,35 PLN</b> |
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| No. | Description  | Order No. | Quantity | Unit  | Net price | Total  | VAT |
|-----|--|-----------|----------|-------|-----------|--------|-----|
| 1   | "[Sublimation] Mesh Flag 115gr/m2 standard"[6006349000];"14493 GTEK" | 37979-22  | 11,8300  | m2    | 6,60      | 78,08  | 0%  |
| 2   | "[Sublimation] Mesh Flag 115gr/m2 standard"[6006349000];"14493 GTEK" | 37979-22  | 11,8300  | m2    | 6,60      | 78,08  | 0%  |
| 3   | "[Sublimation] Mesh Flag 115gr/m2 standard"[6006349000];"14493 GTEK" | 37979-22  | 17,7400  | m2    | 6,60      | 117,08 | 0%  |
| 4   | "UPS Standard – transport"[];"14493 GTEK"                            | 37979-22  | 1        | pc(s) | 26,00     | 26,00  | 0%  |

|              | VAT | Net (GBP)     | VAT (GBP)   | Gross (GBP)   |
|--------------|-----|---------------|-------------|---------------|
| <b>Total</b> |     | <b>299,24</b> | <b>0,00</b> | <b>299,24</b> |
| Contain      | 0 % | 299,24        | 0,00        | 299,24        |

**Comments: Reverse charge: customer to account for VAT to HMRC**

Warunki dostawy: DAP

..... packets  
 Gross Weight: ..... kg  
 Net Weight: ..... kg

Eksporter produktów objętych tym dokumentem deklaruje, że z wyjątkiem gdzie jest to wyraźnie określone, produkty te mają unijne/polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of European Union/Polish preferential origin.

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|--|-------------|--------------------------------|----------|--|-----------|-------|-----|
| No.  | Description | Order No.                      | Quantity | Unit   | Net price | Total | VAT |
| Total: 299,24 GBP                            |             | Amount paid: 0,00 GBP          |          | <b>Amount to pay: 299,24 GBP</b>                           |           |       |     |
| In words: two hundred ninety nine GBP 24/100 |             |                                |          |  |           |       |     |

Please be advised, that our payments  
are supervised by  
Debt Collection Office

**coface**

Sales Person: Anna Tomczak