


<b>2022-07-26, Poznań</b> Date of issue	<b>2022-07-26</b> Sale date	<b>Invoice FSE-208/7/2022/C-DEX</b> Export document DEX
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Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>MAS Construction Projects Ltd</b> <b>20 Wynnstay Road</b> <b>LL29 8NF Colwyn Bay</b>
Buyer: <b>BANNER WORLD</b>  Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b>  VAT No.: <b>982518490</b>  DAN: <b>6166998</b>	 <small>0102037000020534755</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-08-09</b> Bank: <b>Credit Agricole Bank Polska S.A. O. w Warszawie</b> Account no: <b>PL 31 1940 1210 0103 0841 0020 4400</b> SWIFT: <b>AGRIPLPR</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=555,25 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Airmesh"[3926909790];"BW145709 MAS Construction"	55583-22	35,4900	m2	7,28	258,37	0%
2	"UPS Standard – transport"[];"BW145709 MAS Construction"	55583-22	1	pc(s)	35,00	35,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>293,37</b>	<b>0,00</b>	<b>293,37</b>
Contain	0 %	293,37	0,00	293,37

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

Warunki dostawy: DAP

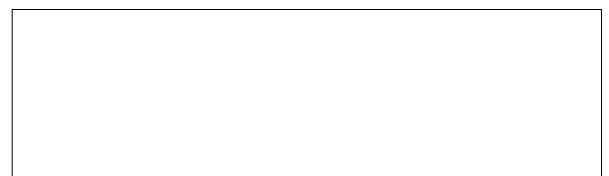
..... packets  
 Gross Weight: ..... kg  
 Net Weight: ..... kg

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.

Total: 293,37 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 293,37 GBP</b>
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In words: two hundred ninety three GBP 37/100



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



Sales Person: Anna Tomczak