


2022-09-02, Poznań Date of issue	2022-09-02 Sale date	Invoice FSE-7/9/2022/C-DEX Export document DEX
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Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: BUCST Fairfax Park, College Way, Off Bath Road TA6 4TZ Bridgwater
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021416663</small>

Terms of payment: **Bank transfer** Date of due: **2022-09-23**
 Bank: **Credit Agricole Bank Polska S.A. O. w Warszawie** Account no: **PL 31 1940 1210 0103 0841 0020 4400** SWIFT:
AGRIPLPR
 Currency: **GBP** Exchange rate: **100,00 GBP=544,64 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV Flat] Printfloor"[3926909790];"14587 Sphero Sports"	63921-22	36	m2	16,25	585,00	0%
2	"UPS Standard – transport"[];"14587 Sphero Sports"	63921-22	1	pc(s)	50,00	50,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		635,00	0,00	635,00
Contain	0 %	635,00	0,00	635,00

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

Warunki dostawy: DAP

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Gross Weight: kg

Net Weight: kg

Eksporter produktów objetych 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: 635,00 GBP	Amount paid: 0,00 GBP	Amount to pay: 635,00 GBP
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In words: six hundred thirty five GBP 00/100



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



Sales Person: Anna Tomczak