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| 2022-04-04, Poznań Date of issue | 2022-04-04 Sale date | Invoice FSE-2/4/2022/C-FVW Intra-Community Delivery of Goods |
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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: Hollis Calle Arrieta, 7, 4a 28013 Madrid |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000017562003</small> |

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| Terms of payment: Bank transfer Date of due: 2022-04-18 Bank: BNP PARIBAS, SORT CODE: 40-63-84 Account no: 89215014 SWIFT: BNPAGB22 IBAN: GB 89BN PA40 6384 8921 5014 Currency: GBP Exchange rate: 100,00 GBP=551,14 PLN |
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| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|--|-----------|----------|-------|-----------|-------|-----|
| 1 | "Rollup SUNA 85cm"[7616999099];"14434 Hollis Global" | 21646-22 | 2 | pc(s) | 30,10 | 60,20 | 23% |
| 2 | "UPS Standard – transport"[];"14434 Hollis Global" | 21646-22 | 1 | pc(s) | 22,00 | 22,00 | 23% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|------|--------------|--------------|---------------|
| Total | | 82,20 | 18,91 | 101,11 |
| Contain | 23 % | 82,20 | 18,91 | 101,11 |

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

Warunki dostawy: DAP

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

Eksporтер 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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|-------------------|-----------------------|----------------------------------|
| Total: 101,11 GBP | Amount paid: 0,00 GBP | Amount to pay: 101,11 GBP |
|-------------------|-----------------------|----------------------------------|

In words: one hundred one GBP 11/100



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

coface

Sales Person: Anna Tomczak