


<b>2022-03-02, Poznań</b> Date of issue	<b>2022-03-02</b> Sale date	<b>Invoice FSE-36/3/2022/C-DEX</b> Export document DEX
--	--------------------------------	---

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>Condover Hall Activity Centre</b> <b>Church Street, Condover</b> <b>SY5 7AU Shrewsbury, Shropshire</b>
Buyer: <b>Banner World</b> Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000016710183</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-03-16</b> 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> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=565,93 PLN</b>
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW136865 SkiBound Ltd"	11787-22	10	m2	5,20	52,00	0%
2	"[UV] Frontlight"[3921909090];"BW136865 SkiBound Ltd"	11787-22	10	m2	5,20	52,00	0%
3	"[UV] Frontlight"[3921909090];"BW136865 SkiBound Ltd"	11787-22	10	m2	5,20	52,00	0%
4	"[UV] Frontlight"[3921909090];"BW136865 SkiBound Ltd"	11787-22	10	m2	5,20	52,00	0%
5	"[UV] Frontlight"[3921909090];"BW136865 SkiBound Ltd"	11787-22	10	m2	5,20	52,00	0%
6	"[UV] Frontlight"[3921909090];"BW136865 SkiBound Ltd"	11787-22	10	m2	5,20	52,00	0%
7	"[UV] Frontlight"[3921909090];"BW136865 SkiBound Ltd"	11787-22	10	m2	5,20	52,00	0%
8	"[UV] Frontlight"[3921909090];"BW136865 SkiBound Ltd"	11787-22	10	m2	5,20	52,00	0%
9	"[UV] Frontlight"[3921909090];"BW136865 SkiBound Ltd"	11787-22	6	m2	5,20	31,20	0%
10	"[Systems] Water base"[3926909790];"BW136865 SkiBound Ltd"	11787-22	5	pc(s)	15,91	79,55	0%
11	"Beachflag Feather M"[49111090];"BW136865 SkiBound Ltd"	11787-22	5	pc(s)	35,69	178,45	0%
12	"UPS Standard – transport"[];"BW136865 SkiBound Ltd"	11787-22	1	pc(s)	75,00	75,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>780,20</b>	<b>0,00</b>	<b>780,20</b>
Contain	0 %	780,20	0,00	780,20

**Comments: Warunki dostawy: DAP..... packets Gross Weight:..... kg Net Weight:.... kg These products are of Polish preferent origin**

--	--

<b>2022-03-02, Poznań</b> Date of issue	<b>2022-03-02</b> Sale date	<b>Invoice FSE-36/3/2022/C-DEX</b> Export document DEX
--	--------------------------------	---

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
-----	-------------	-----------	----------	------	-----------	-------	-----

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: 780,20 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 780,20 GBP</b>
-------------------	-----------------------	----------------------------------

In words: seven hundred eighty GBP 20/100

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



Sales Person: Anna Tomczak