


<b>2021-12-20, Poznań</b> Date of issue	<b>FSE-2/12/2021/C-REX</b> Corrected document	<b>FKE-1/12/2021/CKREX</b> Correction invoice
<b>2021-12-10</b> Sale date	<b>2021-12-14</b> Date of issue	Canceling the invoice Correction reason

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>Banner World</b> <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b>  „New Bank Account Number since February 1st”
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>	

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-01-03</b> Bank: <b>BNP PARIBAS</b> Account no: <b>GB89BNPA40638489215014</b> SWIFT: <b>BNPAGB22</b> Currency: <b>GBP</b> Exchange rate: <b>Kurs: 100,00 GBP = 539,27 PLN</b>
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**Before correction:**

No.	Description	Quantity	Unit	Net price (GBP)	Total (GBP)	VAT
1	Value Added Tax, period Jan 4, 2021 – Nov 24, 2021	1	szt	5 373,79	5 373,79	0 %
2	Brokerage, period Jan 4, 2021 – Nov 24, 2021	1	szt	3 099,89	3 099,89	0 %

**After correction:**

No.	Description	Quantity	Unit	Net price (GBP)	Total (GBP)	VAT
1	Value Added Tax, period Jan 4, 2021 – Nov 24, 2021	-1	szt	0,00	-5 373,79	0%
		0	szt	5 373,79	0,00	
2	Brokerage, period Jan 4, 2021 – Nov 24, 2021	-1	szt	0,00	-3 099,89	0%
		0	szt	3 099,89	0,00	

Contain	VAT	Net (GBP)
	0 %	-8 473,68
<b>Total</b>		<b>-8 473,68</b>

To return: 8 473,68 GBP	Amount paid: 8 473,68 GBP	<b>To return 0,00 GBP</b>
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In words: eight thousand and four hundred seventy three GBP 68/100

Sales Person: Anna Tomczak