

<b>2021-10-19, Poznań</b> Date of issue	<b>2021-10-19</b> Sale date	<b>Invoice FSE-174/10/2021/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>Print n Go</b> <b>10 Charles Street</b> <b>NN16 9RN Kettering, Northants</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>0102037000013768412</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2021-11-02</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=541,58 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW119576 PRINTnGO"	61755-21	20,3500	m2	5,20	105,82	0%
2	"UPS Standard – transport";"BW119576 PRINTnGO"	61755-21	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>130,82</b>	<b>0,00</b>	<b>130,82</b>
Contain	0 %	130,82	0,00	130,82

<b>Comments: Reverse charge: customer to account for VAT to HMRC</b>
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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 polskie preferencyjne pochodzenie.  The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.
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Total: 130,82 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 130,82 GBP</b>
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In words: one hundred thirty GBP 82/100
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Please be advised, that our payments  
are supervised by  
Debt Collection Office

**coface**

Sales Person: Anna Tomczak