


<b>2022-05-19, Poznań</b> Date of issue	<b>2022-05-19</b> Sale date	<b>Invoice FSE-235/5/2022/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>Gammies Groundcare Station Yard, Carseview Road DD8 3BT Forfar</b>
Buyer: <b>Banner World</b>  Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire</b>  VAT No.: <b>982518490</b>  DAN: <b>6166998</b>	 <small>0102037000018771335</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-06-02</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=547,97 PLN</b>
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Poliester 115gr/m2 standard"[6006349000];"BW154433 Gammies Groundcare"	36690-22	5,7000	m2	6,36	36,25	0%
2	"[Sublimation] Poliester 115gr/m2 standard"[6006349000];"BW154433 Gammies Groundcare"	36690-22	2,8500	m2	6,36	18,13	0%
3	"[Sublimation] Poliester 115gr/m2 standard"[6006349000];"BW154433 Gammies Groundcare"	36690-22	2,8500	m2	6,36	18,13	0%
4	"UPS Standard – transport"[];"BW154433 Gammies Groundcare"	36690-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>94,51</b>	<b>0,00</b>	<b>94,51</b>
Contain	0 %	94,51	0,00	94,51

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

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.

<b>2022-05-19, Poznań</b> Date of issue		<b>2022-05-19</b> Sale date		<b>Invoice FSE-235/5/2022/C-DEX</b> Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 94,51 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 94,51 GBP</b>			
In words: ninety four GBP 51/100							

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

**coface**

Sales Person: Anna Tomczak