


2022-08-04, Poznań Date of issue	2022-08-04 Sale date	Invoice FSE-35/8/2022/C-DEX Export document DEX
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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: FCN 44 Eastwood Street SW16 6PX Streatham, London
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020755875</small>

Terms of payment: Bank transfer Date of due: 2022-08-18 Bank: Credit Agricole Bank Polska S.A. O. w Warszawie Account no: PL 31 1940 1210 0103 0841 0020 4400 SWIFT: AGR IPLPR Currency: GBP Exchange rate: 100,00 GBP=562,21 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Systems] Water base"[3926909790];"BW170265 FCN"	57796-22	2	pc(s)	15,91	31,82	0%
2	"Beachflag Feather S"[49111090];"BW170265 FCN"	57796-22	2	pc(s)	31,39	62,78	0%
3	"UPS Standard – transport"[];"BW170265 FCN"	57796-22	1	pc(s)	35,00	35,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		129,60	0,00	129,60
Contain	0 %	129,60	0,00	129,60

Comments: Reverse charge: customer to account for VAT to HMRC
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Warunki dostawy: DAP packets Gross Weight: kg Net Weight: kg Eksporter produktów objetych 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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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 129,60 GBP		Amount paid: 0,00 GBP		Amount to pay: 129,60 GBP			
In words: one hundred twenty nine GBP 60/100							

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

coface

Sales Person: Anna Tomczak