

<b>2022-07-18, Poznań</b> Date of issue	<b>FSE-57/7/2022/C-DEX</b> Corrected document	<b>FKE-8/7/2022/CKDEX</b> Correction invoice
<b>2022-07-08</b> Sale date	<b>2022-07-08</b> Date of issue	Customer complaint 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>Fishmongers Co</b> <b>Fishmongers Hall, London Bridge</b> <b>EC4R 9EL London</b>
Buyer: <b>BANNER WORLD</b> Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b> VAT No.: <b>982518490</b>	

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-08-01</b> Bank: <b>Credit Agricole Bank Polska S.A. O. w Warszawie</b> Account no: <b>PL 31 1940 1210 0103 0841 0020 4400</b> SWIFT: <b>AGRIP LPR</b> Currency: <b>GBP</b> Exchange rate: <b>Kurs: 100,00 GBP = 562,90 PLN</b>
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**Before correction:**

No.	Description	Quantity	Unit	Net price (GBP)	Total (GBP)	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW165029 Fishmongers Co."	19,40	m2	3,60	69,84	0 %
2	"UPS Standard – transport";"BW165029 Fishmongers Co."	1	szt	30,00	30,00	0 %

**After correction:**

No.	Description	Quantity	Unit	Net price (GBP)	Total (GBP)	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW165029 Fishmongers Co."	-19,40	m2	0,00	-69,84	0%
		0	m2	3,60	0,00	
2	"UPS Standard – transport";"BW165029 Fishmongers Co."	-1	szt	0,00	-30,00	0%
		0	szt	30,00	0,00	

Contain	VAT	Net (GBP)
	0 %	-99,84
<b>Total</b>		<b>-99,84</b>

To return: 99,84 GBP	Amount paid: 99,84 GBP	<b>To return 0,00 GBP</b>
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In words: ninety nine GBP 84/100

Sales Person: Anna Tomczak