


2022-06-03, Poznań Date of issue	2022-06-03 Sale date	Invoice FSE-53/6/2022/C-DEX Export document DEX
--	--------------------------------	---

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Centro de Estudios Mexicanos 96 Chalton St, Somers Gallery NW1 1HJ London
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019213179</small>

Terms of payment: Bank transfer Date of due: 2022-06-17 Bank: BNP PARIBAS, SORT CODE: 40-63-84 Account no: 89215014 SWIFT: BNPAGB22 IBAN: GB 89BN PA40 6384 8921 5014 Currency: GBP Exchange rate: 100,00 GBP=538,32 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW158283 Centre for Mexican Studies"	40583-22	33,7900	m2	5,20	175,71	0%
2	"UPS Standard – transport"[];"BW158283 Centre for Mexican Studies"	40583-22	1	pc(s)	32,00	32,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		207,71	0,00	207,71
Contain	0 %	207,71	0,00	207,71

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.

2022-06-03, Poznań Date of issue		2022-06-03 Sale date		Invoice FSE-53/6/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 207,71 GBP		Amount paid: 0,00 GBP		Amount to pay: 207,71 GBP			
In words: two hundred seven GBP 71/100							

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



Sales Person: Anna Tomczak