


| | | |
|--|--------------------------------|---|
| 2022-04-06, Poznań Date of issue | 2022-04-06 Sale date | Invoice FSE-67/4/2022/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: Granite.Fit, Bodyworks Lowlands Industrial Estate GY3 5XJ Vale |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000017635247</small> |

| |
|--|
| Terms of payment: Bank transfer Date of due: 2022-04-20 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=554,10 PLN |
|--|

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|-------|-----|
| 1 | "[Solvent] Mesh"[3926909790];"BW141043 Granite Fit" | 21802-22 | 5,2000 | m2 | 5,20 | 27,04 | 0% |
| 2 | "UPS Standard – transport"[];"BW141043 Granite Fit" | 21802-22 | 1 | pc(s) | 57,00 | 57,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|--------------|-------------|--------------|
| Total | | 84,04 | 0,00 | 84,04 |
| Contain | 0 % | 84,04 | 0,00 | 84,04 |

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

Warunki dostawy: DAP

..... packets
 Gross Weight: kg
 Net Weight: kg

Eksporтер 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.

| | | |
|------------------|-----------------------|---------------------------------|
| Total: 84,04 GBP | Amount paid: 0,00 GBP | Amount to pay: 84,04 GBP |
|------------------|-----------------------|---------------------------------|

In words: eighty four GBP 04/100



| | | |
|--|--------------------------------|---|
| 2022-04-06, Poznań Date of issue | 2022-04-06 Sale date | Invoice FSE-67/4/2022/C-DEX Export document DEX |
|--|--------------------------------|---|

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|-------------|-----------|----------|------|-----------|-------|-----|
|-----|-------------|-----------|----------|------|-----------|-------|-----|

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



Sales Person: Sonia Mrozicka