


2022-02-21, Poznań Date of issue	2022-02-21 Sale date	Invoice FSE-156/2/2022/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: 4theRegion cic Swansea Train Station, High Street SA1 1NU Swansea
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016440464</small>

Terms of payment: Bank transfer Date of due: 2022-03-07 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=542,22 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Solvent] Mesh"[3926909790];"BW135988 4theRegion CIC"	09863-22	10,4000	m2	6,20	64,48	0%
2	"[Solvent] Mesh"[3926909790];"BW135988 4theRegion CIC"	09863-22	7	m2	6,20	43,40	0%
3	"[Solvent] Mesh"[3926909790];"BW135988 4theRegion CIC"	09863-22	15	m2	6,20	93,00	0%
4	"UPS Standard – transport"[];"BW135988 4theRegion CIC"	09863-22	1	pc(s)	34,00	34,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		234,88	0,00	234,88
Contain	0 %	234,88	0,00	234,88

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.

2022-02-21, Poznań Date of issue	2022-02-21 Sale date	Invoice FSE-156/2/2022/C-DEX Export document DEX
--	--------------------------------	--

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

Total: 234,88 GBP	Amount paid: 0,00 GBP	Amount to pay: 234,88 GBP
-------------------	-----------------------	----------------------------------

In words: two hundred thirty four GBP 88/100

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



Sales Person: Anna Tomczak