


<b>2022-07-28, Poznań</b> Date of issue	<b>2022-07-28</b> Sale date	<b>Invoice FSE-251/7/2022/C-DEX</b> Export document DEX
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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>Ftero Surf</b> <b>Woodhill House, Woodlands Road East</b> <b>GU25 4PH Virginia Water</b>
Buyer: <b>BANNER WORLD</b> Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000020597014</small>

Terms of payment: **Bank transfer** Date of due: **2022-08-11**  
 Bank: **Credit Agricole Bank Polska S.A. O. w Warszawie** Account no: **PL 31 1940 1210 0103 0841 0020 4400** SWIFT:  
**AGRIPLPR**  
 Currency: **GBP** Exchange rate: **100,00 GBP=568,50 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Systems] Water base"[3926909790];"BW169581 FTERO Surf"	56015-22	2	pc(s)	15,91	31,82	0%
2	"Windscreen"[9401690000];"BW169581 FTERO Surf"	56015-22	1	pc(s)	33,54	33,54	0%
3	"Beachflag Feather XL"[49111090];"BW169581 FTERO Surf"	56015-22	2	pc(s)	61,92	123,84	0%
4	"UPS Standard – transport"[];"BW169581 FTERO Surf"	56015-22	1	pc(s)	48,00	48,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>237,20</b>	<b>0,00</b>	<b>237,20</b>
Contain	0 %	237,20	0,00	237,20

**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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 237,20 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 237,20 GBP</b>			
In words: two hundred thirty seven GBP 20/100							

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

**coface**

Sales Person: Anna Tomczak