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| 2021-11-29, Poznań Date of issue | 2021-11-29 Sale date | Invoice FSE-197/11/2021/C-DEX Export document DEX |
|--|--------------------------------|---|

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| Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845 | Delivery address: Birchwood Community High Brock Rd WA3 7PT Warrington |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000014701986</small> |

Terms of payment: **Bank transfer** Date of due: **2021-12-13**
 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=555,97 PLN**

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|--|-----------|----------|-------|-----------|--------|-----|
| 1 | "[Systems] Water base"[3926909790];"BW125984 Birchwood Community High" | 71121-21 | 4 | pc(s) | 15,91 | 63,64 | 0% |
| 2 | "Beachflag Feather S"[49111090];"BW125984 Birchwood Community High" | 71121-21 | 4 | pc(s) | 31,39 | 125,56 | 0% |
| 3 | "UPS Standard – transport"[];"BW125984 Birchwood Community High" | 71121-21 | 1 | pc(s) | 40,00 | 40,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|---------------|-------------|---------------|
| Total | | 229,20 | 0,00 | 229,20 |
| Contain | 0 % | 229,20 | 0,00 | 229,20 |

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

Warunki dostawy: DAP

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

Eksporter produktów objetych tym dokumentem deklaruje, że z wyjątkiem gdzie jest to wyraźnie określone, produkty te mają polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

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|--|-------------|--------------------------------|----------|---|-----------|-------|-----|
| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
| Total: 229,20 GBP | | Amount paid: 0,00 GBP | | Amount to pay: 229,20 GBP | | | |
| In words: two hundred twenty nine GBP 20/100 | | | | | | | |

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

coface

Sales Person: Anna Tomczak