


2022-06-28, Poznań Date of issue	2022-06-28 Sale date	Invoice FSE-501/6/2022/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: OCM Events Ltd A5, Mercury Business Park EX5 4BL Bradninch, EXETER
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019812896</small>

Terms of payment: **Bank transfer** Date of due: **2022-07-12**
 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=546,55 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Mesh"[3926909790];"BW162658 OCM Events"	47025-22	5,3300	m2	6,20	33,05	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		33,05	0,00	33,05
Contain	0 %	33,05	0,00	33,05

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 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: 33,05 GBP	Amount paid: 0,00 GBP	Amount to pay: 33,05 GBP
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In words: thirty three GBP 05/100

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

coface

Sales Person: Anna Tomczak