


2022-07-27, Poznań Date of issue	2022-07-27 Sale date	Invoice FSE-222/7/2022/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: FRAZER FRANK 41 CANTERBURY ROAD, FLAT 1 BASEMENT CT9 5AW MARGATE, KENT
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020561875</small>

Terms of payment: Bank transfer Date of due: 2022-08-10 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=556,21 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW169724 Dean Fournier"	56238-22	2,7400	m2	5,20	14,25	0%
2	"[UV] Frontlight"[3921909090];"BW169724 Dean Fournier"	56238-22	2,7400	m2	5,20	14,25	0%
3	"UPS Standard – transport"[];"BW169724 Dean Fournier"	56238-22	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		53,50	0,00	53,50
Contain	0 %	53,50	0,00	53,50

Comments: Reverse charge: customer to account for VAT to HMRC
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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.
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 53,50 GBP		Amount paid: 0,00 GBP		Amount to pay: 53,50 GBP			
In words: fifty three GBP 50/100							

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

coface

Sales Person: Anna Tomczak