


2022-06-24, Poznań Date of issue	FSE-223/6/2022/C-DEX Corrected document	FKE-6/6/2022/CKDEX Correction invoice
2022-06-13 Sale date	2022-06-13 Date of issue	Customer complaint Correction reason

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Lilly Tuesley 58B Crossgate DH1 4PR County Durham „New Bank Account Number since February 1st”
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490	

Terms of payment: Bank transfer Date of due: 2022-07-08 Bank: BNP PARIBAS Account no: GB89BNPA40638489215014 SWIFT: BNPAGB22 Currency: GBP Exchange rate: Kurs: 100,00 GBP = 541,27 PLN
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Before correction:

No.	Description	Quantity	Unit	Net price (GBP)	Total (GBP)	VAT
1	"[UV] Frontlight"[3921909090];"BW159854 Lilly Tuesley"	6	m2	5,20	31,20	0 %
2	"UPS Standard – transport";"BW159854 Lilly Tuesley"	1	szt	28,00	28,00	0 %

After correction:

No.	Description	Quantity	Unit	Net price (GBP)	Total (GBP)	VAT
1	"[UV] Frontlight"[3921909090];"BW159854 Lilly Tuesley"	-6	m2	0,00	-31,20	0%
		0	m2	5,20	0,00	
2	"UPS Standard – transport";"BW159854 Lilly Tuesley"	-1	szt	0,00	-28,00	0%
		0	szt	28,00	0,00	

Contain	VAT	Net (GBP)
	0 %	-59,20
Total		-59,20

To return: 59,20 GBP	Amount paid: 0,00 GBP	To return 59,20 GBP
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In words: fifty nine GBP 20/100

Sales Person: Anna Tomczak
