


2022-04-01, Poznań Date of issue	2022-04-01 Sale date	Invoice FSE-2/4/2022/C-DEX Export document DEX
--	--------------------------------	--

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: Garrison 117 Waterloo Road SE1 8UL London
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000017497665</small>

Terms of payment: **Bank transfer** Date of due: **2022-04-15**
 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=548,42 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"YUKA L-01"[7616999099];"BW143778 Garrison"	21475-22	1	pc(s)	247,68	247,68	0%
2	"UPS Standard – transport"[];"BW143778 Garrison"	21475-22	1	pc(s)	40,00	40,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		287,68	0,00	287,68
Contain	0 %	287,68	0,00	287,68

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

Warunki dostawy: DAP

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

Eksporter 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.

Total: 287,68 GBP	Amount paid: 0,00 GBP	Amount to pay: 287,68 GBP
-------------------	-----------------------	----------------------------------

In words: two hundred eighty seven GBP 68/100



2022-04-01, Poznań Date of issue	2022-04-01 Sale date	Invoice FSE-2/4/2022/C-DEX Export document DEX
--	--------------------------------	--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
-----	-------------	-----------	----------	------	-----------	-------	-----

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



Sales Person: Anna Tomczak