


<b>2022-01-13, Poznań</b> Date of issue	<b>2022-01-13</b> Sale date	<b>Invoice FSE-48/1/2022/C-DEX</b> Export document DEX
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Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>Christian Pfister</b> <b>Zentrum 2</b> <b>6206 Neuenkirch</b>
Buyer: <b>Banner World</b>  Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b>  VAT No.: <b>982518490</b>  DAN: <b>6166998</b>	 <small>0102037000015602898</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-01-27</b> Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=543,45 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Poliester 210gr/m2 standard"[6006349000];"BW129920 Christian Pfister"	01650-22	12	m2	6,45	77,40	0%
2	"UPS Standard – transport"[];"BW129920 Christian Pfister"	01650-22	1	pc(s)	43,00	43,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>120,40</b>	<b>0,00</b>	<b>120,40</b>
Contain	0 %	120,40	0,00	120,40

**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: 120,40 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 120,40 GBP</b>			
In words: one hundred twenty GBP 40/100							

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



Sales Person: Anna Tomczak

**Unpaid invoices:**

Intra-Community Delivery of Goods	Date of issue	Date of due	Total	Amount to pay	Days overdue
FSE-9/1/2022/C-DEX	2022-01-07	2022-01-21	180,61GBP	180,61GBP	-8
FSE-11/1/2022/C-DEX	2022-01-07	2022-01-21	77,30GBP	77,30GBP	-8
FSE-16/1/2022/C-DEX	2022-01-10	2022-01-24	51,70GBP	51,70GBP	-11
FSE-18/1/2022/C-DEX	2022-01-10	2022-01-24	31,19GBP	31,19GBP	-11
FSE-23/1/2022/C-DEX	2022-01-11	2022-01-25	48,31GBP	48,31GBP	-12
FSE-24/1/2022/C-DEX	2022-01-11	2022-01-25	134,33GBP	134,33GBP	-12
FSE-25/1/2022/C-DEX	2022-01-11	2022-01-25	73,36GBP	73,36GBP	-12
FSE-26/1/2022/C-DEX	2022-01-11	2022-01-25	138,48GBP	138,48GBP	-12
FSE-27/1/2022/C-DEX	2022-01-11	2022-01-25	106,63GBP	106,63GBP	-12
FSE-28/1/2022/C-DEX	2022-01-11	2022-01-25	117,07GBP	117,07GBP	-12
FSE-29/1/2022/C-DEX	2022-01-11	2022-01-25	57,72GBP	57,72GBP	-12
FSE-30/1/2022/C-DEX	2022-01-11	2022-01-25	141,10GBP	141,10GBP	-12
FSE-31/1/2022/C-DEX	2022-01-11	2022-01-25	65,78GBP	65,78GBP	-12
FSE-32/1/2022/C-DEX	2022-01-11	2022-01-25	35,86GBP	35,86GBP	-12
FSE-38/1/2022/C-DEX	2022-01-12	2022-01-26	40,00GBP	40,00GBP	-13
FSE-43/1/2022/C-DEX	2022-01-13	2022-01-27	67,66GBP	67,66GBP	-14
FSE-44/1/2022/C-DEX	2022-01-13	2022-01-27	51,00GBP	51,00GBP	-14
FSE-48/1/2022/C-DEX	2022-01-13	2022-01-27	120,40GBP	120,40GBP	-14
FSE-49/1/2022/C-DEX	2022-01-13	2022-01-27	73,44GBP	73,44GBP	-14
FSE-50/1/2022/C-DEX	2022-01-13	2022-01-27	44,72GBP	44,72GBP	-14
FSE-51/1/2022/C-DEX	2022-01-13	2022-01-27	33,75GBP	33,75GBP	-14
<b>Total:</b>			<b>1 690,41</b>	<b>1 690,41</b>	