


<b>2022-06-03, Poznań</b> Date of issue	<b>2022-06-03</b> Sale date	<b>Invoice FSE-4/6/2022/C-FVW</b> Intra-Community Delivery of Goods
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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>Fiona Kennedy</b> <b>78 Wilton Gardens</b> <b>T12 XEK4 Cork</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>0102037000019238618</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-06-17</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=538,32 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"WALL-NEW-black"[7616999099];"BW158484 Fiona Kennedy"	40693-22	1	pc(s)	176,62	176,62	23%
2	"UPS Standard – transport"[];"BW158484 Fiona Kennedy"	40693-22	1	pc(s)	25,00	25,00	23%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>201,62</b>	<b>46,37</b>	<b>247,99</b>
Contain	23 %	201,62	46,37	247,99

**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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 247,99 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 247,99 GBP</b>			
In words: two hundred forty seven GBP 99/100							

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-50/6/2022/C-DEX	2022-06-03	2022-06-17	56,40GBP	56,40GBP	-14
FSE-51/6/2022/C-DEX	2022-06-03	2022-06-17	41,66GBP	41,66GBP	-14
FSE-52/6/2022/C-DEX	2022-06-03	2022-06-17	56,73GBP	56,73GBP	-14
FSE-53/6/2022/C-DEX	2022-06-03	2022-06-17	207,71GBP	207,71GBP	-14
FSE-54/6/2022/C-DEX	2022-06-03	2022-06-17	56,73GBP	56,73GBP	-14
FSE-55/6/2022/C-DEX	2022-06-03	2022-06-17	135,50GBP	135,50GBP	-14
FSE-56/6/2022/C-DEX	2022-06-03	2022-06-17	92,49GBP	92,49GBP	-14
FSE-1/6/2022/C-FVW	2022-06-03	2022-06-17	1 042,72GBP	1 042,72GBP	-14
FSE-4/6/2022/C-FVW	2022-06-03	2022-06-17	247,99GBP	247,99GBP	-14
<b>Total:</b>			<b>1 937,93</b>	<b>1 937,93</b>	