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| 2022-09-05, Poznań Date of issue | 2022-09-05 Sale date | Invoice FSE-11/9/2022/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: Kenny Duffus 2/2 21 Kirkland Street G20 6SY Glasgow |
| Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998 |  <small>0102037000021445169</small> |

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| Terms of payment: Bank transfer Date of due: 2022-09-26 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=546,22 PLN |
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| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|-------|-----|
| 1 | "[Sublimation] Poliester 115gr/m2 standard"[6006349000];"BW177155 Kenny Duffus" | 64691-22 | 3 | m2 | 6,20 | 18,60 | 0% |
| 2 | "Garland/Bunting Basic_Rectangle"[6006349000];"BW177155 Kenny Duffus" | 64691-22 | 1 | pc(s) | 17,20 | 17,20 | 0% |
| 3 | "UPS Standard – transport"[];"BW177155 Kenny Duffus" | 64691-22 | 1 | pc(s) | 22,00 | 22,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|--------------|-------------|--------------|
| Total | | 57,80 | 0,00 | 57,80 |
| Contain | 0 % | 57,80 | 0,00 | 57,80 |

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| 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 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: 57,80 GBP | | Amount paid: 0,00 GBP | | Amount to pay: 57,80 GBP | | | |
| In words: fifty seven GBP 80/100 | | | | | | | |

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

coface

Sales Person: Anna Tomczak