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| 2022-04-20, Poznań Date of issue | 2022-04-20 Sale date | Invoice FSE-196/4/2022/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: Charlie Powell 1 Links View Avenue BH14 9QT Poole |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000017961285</small> |

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| Terms of payment: Bank transfer Date of due: 2022-05-04 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=559,24 PLN |
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| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|--------|-----|
| 1 | "[UV] Frontlight"[3921909090];"BW147298 Charlie Powell" | 26401-22 | 20 | m2 | 5,20 | 104,00 | 0% |
| 2 | "UPS Standard – transport"[];"BW147298 Charlie Powell" | 26401-22 | 1 | pc(s) | 28,00 | 28,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|---------------|-------------|---------------|
| Total | | 132,00 | 0,00 | 132,00 |
| Contain | 0 % | 132,00 | 0,00 | 132,00 |

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: 132,00 GBP | | Amount paid: 0,00 GBP | | Amount to pay: 132,00 GBP | | | |
| In words: one hundred thirty two GBP 00/100 | | | | | | | |

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



Sales Person: Anna Tomczak