


| | | |
|--|--------------------------------|--|
| 2022-08-30, Poznań Date of issue | 2022-08-30 Sale date | Invoice FSE-215/8/2022/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: Keith Jarvis 22a Kirbys Lane CT2 8AG Canterbury |
| Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998 |  <small>0102037000021300263</small> |

| |
|---|
| Terms of payment: Bank transfer Date of due: 2022-09-13 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=557,52 PLN |
|---|

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|-------|-----|
| 1 | "[UV] Airmesh"[3926909790];"BW175644 Kirbys construction LTD" | 62640-22 | 11,8300 | m2 | 7,28 | 86,12 | 0% |
| 2 | "UPS Standard – transport"[];"BW175644 Kirbys construction LTD" | 62640-22 | 1 | pc(s) | 27,00 | 27,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|---------------|-------------|---------------|
| Total | | 113,12 | 0,00 | 113,12 |
| Contain | 0 % | 113,12 | 0,00 | 113,12 |

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 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: 113,12 GBP | Amount paid: 0,00 GBP | Amount to pay: 113,12 GBP |
|-------------------|-----------------------|----------------------------------|

In words: one hundred thirteen GBP 12/100



| | | |
|--|--------------------------------|--|
| 2022-08-30, Poznań Date of issue | 2022-08-30 Sale date | Invoice FSE-215/8/2022/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