


<b>2022-04-21, Poznań</b> Date of issue	<b>2022-04-21</b> Sale date	<b>Invoice FSE-10/4/2022/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>CocoMojo Group Ltd</b> <b>Asdon Building, 15 Ballinderry Road</b> <b>BT28 2SA Lisburn</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>0102037000018018891</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-05-05</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=559,24 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Solvent] Mesh"[3926909790];"BW146875 CocoMojo"	26035-22	180	m2	6,20	1 116,00	23%
2	"UPS Standard – transport"[];"BW146875 CocoMojo"	26035-22	1	pc(s)	57,00	57,00	23%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>1 173,00</b>	<b>269,79</b>	<b>1 442,79</b>
Contain	23 %	1 173,00	269,79	1 442,79

**Comments: Reverse charge: customer to account for VAT to HMRC**

Warunki dostawy: DAP

..... packets  
 Gross Weight: ..... kg  
 Net Weight: ..... kg

Eksporтер 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.

Total: 1 442,79 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 1 442,79 GBP</b>
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In words: one thousand and four hundred forty two GBP 79/100



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



Sales Person: Anna Tomczak