


2022-05-16, Poznań Date of issue	2022-05-16 Sale date	Invoice FSE-190/5/2022/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: BASC Marford Mill LL12 0HL Rossett, Wrexham
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000018663249</small>

Terms of payment: Bank transfer Date of due: 2022-05-30 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=547,36 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW153032 GJ Plastics"	34000-22	22,5000	m2	3,60	81,00	0%
2	"UPS Standard – transport";"BW153032 GJ Plastics"	34000-22	1	pc(s)	34,00	34,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		115,00	0,00	115,00
Contain	0 %	115,00	0,00	115,00

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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Total: 115,00 GBP	Amount paid: 0,00 GBP	Amount to pay: 115,00 GBP
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In words: one hundred fifteen GBP 00/100
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Please be advised, that our payments
are supervised by
Debt Collection Office

coface

Sales Person: Anna Tomczak