

|  |                                |   |
|--|--------------------------------|---|
| <b>2022-03-01, Poznań</b><br>Date of issue | <b>2022-03-01</b><br>Sale date | <b>Invoice FSE-20/3/2022/C-DEX</b><br>Export document DEX |
|--|--------------------------------|---|

|  |  |
|--|--|
| Seller: <b>Labo Print S.A.</b><br>Address: <b>60-471 Poznań, Szczawnicka 1</b><br>VAT No.: <b>7792385780</b><br>BDO: <b>000015762</b><br>EORI: <b>PL779238578000000</b><br>REX: <b>PLREX390000212845</b> | Delivery address: <b>Signature Group</b><br><b>The Spiritualist, 67 Langstane Place</b><br><b>AB11 6EN Aberdeen</b>      |
| Buyer: <b>Banner World</b><br><br>Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b><br><b>FY5 4HD Lancashire</b><br><br>VAT No.: <b>982518490</b><br><br>DAN: <b>6166998</b>                 | <br><small>0102037000016658418</small> |

|  |
|--|
| Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-03-15</b><br>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><br>Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=561,31 PLN</b> |
|--|

| No. | Description   | Order No. | Quantity | Unit  | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|-------|-----|
| 1   | "[UV] Frontlight"[3921909090];"BW136848 Signature Pubs" | 11626-22  | 3,1500   | m2    | 6,20      | 19,53 | 0%  |
| 2   | "[UV] Frontlight"[3921909090];"BW136848 Signature Pubs" | 11626-22  | 5,4000   | m2    | 6,20      | 33,48 | 0%  |
| 3   | "UPS Standard – transport"[];"BW136848 Signature Pubs"  | 11626-22  | 1        | pc(s) | 25,00     | 25,00 | 0%  |

|              | VAT | Net (GBP)    | VAT (GBP)   | Gross (GBP)  |
|--------------|-----|--------------|-------------|--------------|
| <b>Total</b> |     | <b>78,01</b> | <b>0,00</b> | <b>78,01</b> |
| Contain      | 0 % | 78,01        | 0,00        | 78,01        |

**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.

| <b>2022-03-01, Poznań</b><br>Date of issue |             | <b>2022-03-01</b><br>Sale date |          | <b>Invoice FSE-20/3/2022/C-DEX</b><br>Export document DEX |           |       |     |
|--|-------------|--------------------------------|----------|---|-----------|-------|-----|
| No.  | Description | Order No.                      | Quantity | Unit  | Net price | Total | VAT |
| Total: 78,01 GBP                           |             | Amount paid: 0,00 GBP          |          | <b>Amount to pay: 78,01 GBP</b>                           |           |       |     |
| In words: seventy eight GBP 01/100         |             |                                |          |   |           |       |     |

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

**coface**

Sales Person: Anna Tomczak