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| 2022-06-14, Poznań Date of issue | 2022-06-14 Sale date | Invoice FSE-274/6/2022/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: Louise Henson, Penrallt Bron y llan LL29 8TP Llysfafen conwy |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000019489828</small> |

Terms of payment: **Bank transfer** Date of due: **2022-06-28**
 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=540,22 PLN**

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|--|-----------|----------|-------|-----------|-------|-----|
| 1 | "[UV] Frontlight"[3921909090];"BW160494 Louise Henson" | 44251-22 | 3,7100 | m2 | 5,20 | 19,29 | 0% |
| 2 | "[UV] Frontlight"[3921909090];"BW160494 Louise Henson" | 44251-22 | 3,7100 | m2 | 5,20 | 19,29 | 0% |
| 3 | "UPS Standard – transport"[];"BW160494 Louise Henson" | 44251-22 | 1 | pc(s) | 25,00 | 25,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|--------------|-------------|--------------|
| Total | | 63,58 | 0,00 | 63,58 |
| Contain | 0 % | 63,58 | 0,00 | 63,58 |

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: 63,58 GBP | | Amount paid: 0,00 GBP | | Amount to pay: 63,58 GBP | | | |
| In words: sixty three GBP 58/100 | | | | | | | |

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

coface

Sales Person: Sonia Mrozicka