


2022-06-07, Poznań Date of issue	2022-06-07 Sale date	Invoice FSE-127/6/2022/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: George Rae The Hayloft New Hosue Farm B95 6DL Edstone, Henley in Arden
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000019285435</small>

Terms of payment: Bank transfer Date of due: 2022-06-21 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=536,55 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW158816 Georeg Rae"	41418-22	3	m2	3,60	10,80	0%
2	"UPS Standard – transport";"BW158816 Georeg Rae"	41418-22	1	pc(s)	26,00	26,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		36,80	0,00	36,80
Contain	0 %	36,80	0,00	36,80

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: 36,80 GBP	Amount paid: 0,00 GBP	Amount to pay: 36,80 GBP
------------------	-----------------------	---------------------------------

In words: thirty six GBP 80/100



2022-06-07, Poznań Date of issue	2022-06-07 Sale date	Invoice FSE-127/6/2022/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: Sonia Mrozicka