


2022-08-12, Poznań Date of issue	2022-08-12 Sale date	Invoice FSE-99/8/2022/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: Gibson/Martelli unit 3 (Bell 3 - orange door bell), 449 Bethnal Green Road E2 9QH London
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020935722</small>

Terms of payment: Bank transfer Date of due: 2022-08-26 Bank: Credit Agricole Bank Polska S.A. O. w Warszawie Account no: PL 31 1940 1210 0103 0841 0020 4400 SWIFT: AGR IPLPR Currency: GBP Exchange rate: 100,00 GBP=553,39 PLN

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Poliester 115gr/m2 standard"[6006349000];"BW172801 THAYAHT"	59626-22	25,6000	m2	6,20	158,72	0%
2	"UPS Standard – transport"[];"BW172801 THAYAHT"	59626-22	1	pc(s)	25,00	25,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		183,72	0,00	183,72
Contain	0 %	183,72	0,00	183,72

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.

Total: 183,72 GBP	Amount paid: 0,00 GBP	Amount to pay: 183,72 GBP
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In words: one hundred eighty three GBP 72/100



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



Sales Person: Anna Tomczak