

<b>2022-07-12, Poznań</b> Date of issue	<b>2022-07-12</b> Sale date	<b>Invoice FSE-79/7/2022/C-DEX</b> Export document DEX
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Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>Helmet City</b> <b>UNIT O KINGSDITCH TRADE PARK,</b> <b>HUNTSCOTE ROAD</b> <b>GL51 9NX CHELTENHAM,</b> <b>GLOUCESTERSHIRE</b>
Buyer: <b>BANNER WORLD</b>  Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b>  VAT No.: <b>982518490</b>  DAN: <b>6166998</b>	 <small>0102037000020199611</small>

Terms of payment: **Bank transfer** Date of due: **2022-07-26**  
 Bank: **Credit Agricole Bank Polska S.A. O. w Warszawie** Account no: **PL 31 1940 1210 0103 0841 0020 4400** SWIFT:  
**AGRIPLPR**  
 Currency: **GBP** Exchange rate: **100,00 GBP=567,36 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW165622 Furygan Uk"	51805-22	98	m2	5,20	509,60	0%
2	"UPS Standard – transport"[];"BW165622 Furygan Uk"	51805-22	1	pc(s)	58,00	58,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>567,60</b>	<b>0,00</b>	<b>567,60</b>
Contain	0 %	567,60	0,00	567,60

**Comments: Reverse charge: customer to account for VAT to HMRC**

Warunki dostawy: DAP

..... packets

Gross Weight: ..... kg

Net Weight: ..... kg

Eksporter produktów objetych 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: 567,60 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 567,60 GBP</b>
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In words: five hundred sixty seven GBP 60/100



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



Sales Person: Anna Tomczak