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| 2022-06-27, Poznań Date of issue | 2022-06-27 Sale date | Invoice FSE-467/6/2022/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: Box Office Radio 22 Howletts Close BN22 9NP Eastbourne, East Sussex |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000019788944</small> |

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| Terms of payment: Bank transfer Date of due: 2022-07-11 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=548,31 PLN |
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| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|-------|-----|
| 1 | "[UV] Frontlight Laminated"[3926909790];"BW162391 Box Office Radio" | 46745-22 | 4 | m2 | 3,60 | 14,40 | 0% |
| 2 | "[UV] Frontlight Laminated"[3926909790];"BW162391 Box Office Radio" | 46745-22 | 3 | m2 | 3,60 | 10,80 | 0% |
| 3 | "UPS Standard – transport"[];"BW162391 Box Office Radio" | 46745-22 | 1 | pc(s) | 22,00 | 22,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|--------------|-------------|--------------|
| Total | | 47,20 | 0,00 | 47,20 |
| Contain | 0 % | 47,20 | 0,00 | 47,20 |

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.

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|--|-------------|--------------------------------|----------|--|-----------|-------|-----|
| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
| Total: 47,20 GBP | | Amount paid: 0,00 GBP | | Amount to pay: 47,20 GBP | | | |
| In words: forty seven GBP 20/100 | | | | | | | |

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

coface

Sales Person: Anna Tomczak