


|                                            |                                |                                                            |
|--------------------------------------------|--------------------------------|------------------------------------------------------------|
| <b>2022-06-20, Poznań</b><br>Date of issue | <b>2022-06-20</b><br>Sale date | <b>Invoice FSE-325/6/2022/C-DEX</b><br>Export document DEX |
|--------------------------------------------|--------------------------------|------------------------------------------------------------|

|                                                                                                                                                                                                          |                                                                                                                                     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Seller: <b>Labo Print S.A.</b><br>Address: <b>60-471 Poznań, Szczawnicka 1</b><br>VAT No.: <b>7792385780</b><br>BDO: <b>000015762</b><br>EORI: <b>PL779238578000000</b><br>REX: <b>PLREX390000212845</b> | Delivery address: <b>RAF, note to driver: please contact on 07891624445</b><br><b>RAF Brize Norton</b><br><b>OX18 3LX Carterton</b> |
| Buyer: <b>Banner World</b><br>Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b><br><b>FY5 4HD Lancashire</b><br>VAT No.: <b>982518490</b><br>DAN: <b>6166998</b>                             | <br><small>0102037000019599793</small>            |

|                                                                                                                                                                                                                                                                                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-07-04</b><br>Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b><br>Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=549,71 PLN</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| No. | Description                                  | Order No. | Quantity | Unit  | Net price | Total | VAT |
|-----|----------------------------------------------|-----------|----------|-------|-----------|-------|-----|
| 1   | "[UV] Frontlight"[3921909090];"BW160611 RAF" | 44665-22  | 18       | m2    | 5,20      | 93,60 | 0%  |
| 2   | "UPS Standard – transport"[];"BW160611 RAF"  | 44665-22  | 1        | pc(s) | 32,00     | 32,00 | 0%  |

|              | VAT | Net (GBP)     | VAT (GBP)   | Gross (GBP)   |
|--------------|-----|---------------|-------------|---------------|
| <b>Total</b> |     | <b>125,60</b> | <b>0,00</b> | <b>125,60</b> |
| Contain      | 0 % | 125,60        | 0,00        | 125,60        |

**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: 125,60 GBP | Amount paid: 0,00 GBP | <b>Amount to pay: 125,60 GBP</b> |
|-------------------|-----------------------|----------------------------------|

In words: one hundred twenty five GBP 60/100



|                                            |                                |                                                            |
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|-----|-------------|-----------|----------|------|-----------|-------|-----|
|-----|-------------|-----------|----------|------|-----------|-------|-----|

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



Sales Person: Anna Tomczak