

<b>2022-02-21, Poznań</b> Date of issue	<b>2022-02-21</b> Sale date	<b>Invoice FSE-155/2/2022/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>MS3 Networks Limited</b> <b>Owen House, Owen Avenue</b> <b>HU13 9PD Hessele</b>
Buyer: <b>Banner World</b> Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000016440066</small>

Terms of payment: **Bank transfer** Date of due: **2022-03-07**  
 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=542,22 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Solvent] Mesh"[3926909790];"BW135851 MS3 Networks Limited"	09866-22	29,6900	m2	5,20	154,39	0%
2	"UPS Standard – transport"[];"BW135851 MS3 Networks Limited"	09866-22	1	pc(s)	32,00	32,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>186,39</b>	<b>0,00</b>	<b>186,39</b>
Contain	0 %	186,39	0,00	186,39

**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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 186,39 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 186,39 GBP</b>			
In words: one hundred eighty six GBP 39/100							

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

**coface**

Sales Person: Anna Tomczak