


2022-03-04, Poznań Date of issue	2022-03-04 Sale date	Invoice FSE-47/3/2022/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: GJ Plastics Ltd Unit 2, Eton Hill Works M26 2US Radcliffe, Manchester
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000016774719</small>

Terms of payment: Bank transfer Date of due: 2022-03-18 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=578,81 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW138292 GJ Plastics"	13091-22	49,9800	m2	3,60	179,93	0%
2	"UPS Standard – transport"[];"BW138292 GJ Plastics"	13091-22	1	pc(s)	55,00	55,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		234,93	0,00	234,93
Contain	0 %	234,93	0,00	234,93

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.

Total: 234,93 GBP	Amount paid: 0,00 GBP	Amount to pay: 234,93 GBP
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In words: two hundred thirty four GBP 93/100



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

coface

Sales Person: Anna Tomczak