


2022-08-25, Poznań Date of issue	2022-08-25 Sale date	Invoice FSE-184/8/2022/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, Eton Hill Road M26 2US Manchester, Greater Manchester
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021191286</small>

Terms of payment: **Bank transfer** Date of due: **2022-09-15**
 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=567,84 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW175755 GJ Plastics"	62732-22	24,5000	m2	3,60	88,20	0%
2	"UPS Standard – transport"[];"BW175755 GJ Plastics"	62732-22	1	pc(s)	30,00	30,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		118,20	0,00	118,20
Contain	0 %	118,20	0,00	118,20

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: 118,20 GBP	Amount paid: 0,00 GBP	Amount to pay: 118,20 GBP
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In words: one hundred eighteen GBP 20/100



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

coface

Sales Person: Sonia Mrozicka