

<b>2022-08-16, Poznań</b> Date of issue	<b>2022-08-16</b> Sale date	<b>Invoice FSE-103/8/2022/C-DEX</b> Export document DEX
--	--------------------------------	--

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>Zappshelter</b> <b>The Steading</b> <b>PH2 7RB Inchcoonans, Perthshire, Errol</b>
Buyer: <b>BANNER WORLD</b> Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000020971849</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-08-30</b> Bank: <b>Credit Agricole Bank Polska S.A. O. w Warszawie</b> Account no: <b>PL 31 1940 1210 0103 0841 0020 4400</b> SWIFT: <b>AGRIPLPR</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=553,57 PLN</b>
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Mesh"[3926909790];"BW173382 Zappshelter"	60100-22	14	m2	5,20	72,80	0%
2	"UPS Standard – transport"[];"BW173382 Zappshelter"	60100-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>94,80</b>	<b>0,00</b>	<b>94,80</b>
Contain	0 %	94,80	0,00	94,80

**Comments: Reverse charge: customer to account for VAT to HMRC**

Warunki dostawy: DAP

..... packets  
 Gross Weight: ..... kg  
 Net Weight: ..... kg

Eksporter produktów objetych 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: 94,80 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 94,80 GBP</b>
------------------	-----------------------	---------------------------------

In words: ninety four GBP 80/100



<b>2022-08-16, Poznań</b> Date of issue	<b>2022-08-16</b> Sale date	<b>Invoice FSE-103/8/2022/C-DEX</b> Export document DEX
--	--------------------------------	--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
-----	-------------	-----------	----------	------	-----------	-------	-----

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



Sales Person: Anna Tomczak