

2022-08-24, Poznań Date of issue	2022-08-24 Sale date	Invoice FSE-178/8/2022/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: FRATELLI GROUP LTD 170 Balcombe Road RH6 9ER Stan Hill, Horley
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021160505</small>

Terms of payment: Bank transfer Date of due: 2022-09-14 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=565,67 PLN

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"Beachflag Crest M"[49111090];"BW175405 Fratelli Group"	62278-22	2	pc(s)	35,69	71,38	0%
2	"UPS Standard – transport"[];"BW175405 Fratelli Group"	62278-22	1	pc(s)	24,00	24,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		95,38	0,00	95,38
Contain	0 %	95,38	0,00	95,38

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: 95,38 GBP	Amount paid: 0,00 GBP	Amount to pay: 95,38 GBP
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In words: ninety five GBP 38/100



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

coface

Sales Person: Sonia Mrozicka