


2022-07-05, Poznań Date of issue	2022-07-05 Sale date	Invoice FSE-33/7/2022/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: Ross Hughes Flooring Ty Seiont House, Unit A14, Cibyn Industrial Estate LL55 2BD Caernarfon, Gwynedd
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020000166</small>

Terms of payment: Bank transfer Date of due: 2022-07-19 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=545,87 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Systems] Water base"[3926909790];"BW165299 Xpose Media Ltd"	51024-22	2	pc(s)	15,91	31,82	0%
2	"Beachflag Feather S"[49111090];"BW165299 Xpose Media Ltd"	51024-22	2	pc(s)	31,39	62,78	0%
3	"UPS Standard – transport"[];"BW165299 Xpose Media Ltd"	51024-22	1	pc(s)	37,00	37,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		131,60	0,00	131,60
Contain	0 %	131,60	0,00	131,60

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.

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Total: 131,60 GBP	Amount paid: 0,00 GBP	Amount to pay: 131,60 GBP
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In words: one hundred thirty one GBP 60/100

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



Sales Person: Anna Tomczak