


2022-07-14, Poznań Date of issue	2022-07-14 Sale date	Invoice FSE-97/7/2022/C-DEX Export document DEX
--	--------------------------------	---

Seller: Labo Print S.A. Address: 60-471 Poznań, Szczawnicka 1 VAT No.: 7792385780 BDO: 000015762 EORI: PL779238578000000 REX: PLREX390000212845	Delivery address: David Ivins 9 ridgeway grove NP20 5AN Newport
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020274736</small>

Terms of payment: **Bank transfer** Date of due: **2022-07-28**
 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=573,38 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW166497 D.Ivins roofing "	52753-22	4	m2	5,20	20,80	0%
2	"UPS Standard – transport"[];"BW166497 D.Ivins roofing "	52753-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		42,80	0,00	42,80
Contain	0 %	42,80	0,00	42,80

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

Warunki dostawy: DAP

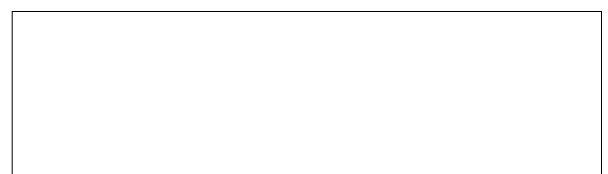
..... packets
 Gross Weight: kg
 Net Weight: kg

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: 42,80 GBP	Amount paid: 0,00 GBP	Amount to pay: 42,80 GBP
------------------	-----------------------	---------------------------------

In words: forty two GBP 80/100



2022-07-14, Poznań Date of issue	2022-07-14 Sale date	Invoice FSE-97/7/2022/C-DEX 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