

<b>2021-10-25, Poznań</b> Date of issue	<b>2021-10-25</b> Sale date	<b>Invoice FSE-212/10/2021/C-DEX</b> Export document DEX
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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>GJ Plastics Ltd</b> <b>Unit 2, Eton Hill Works</b> <b>M26 2US Radcliffe</b>
Buyer: <b>Banner World</b>  Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b>  VAT No.: <b>982518490</b>  DAN: <b>6166998</b>	 <small>0102037000013889562</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2021-11-08</b> Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=546,52 PLN</b>
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW120602 GJ Plastics Ltd"	63130-21	9	m2	3,60	32,40	0%
2	"UPS Standard – transport"[];"BW120602 GJ Plastics Ltd"	63130-21	1	pc(s)	27,00	27,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>59,40</b>	<b>0,00</b>	<b>59,40</b>
Contain	0 %	59,40	0,00	59,40

**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 polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 59,40 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 59,40 GBP</b>			
In words: fifty nine GBP 40/100							

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

**coface**

Sales Person: Anna Tomczak