

2022-07-22, Poznań Date of issue	2022-07-22 Sale date	Invoice FSE-187/7/2022/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: Sustainable Building Services (UK) Ltd Site Compound, The Oval HR2 7HG Hereford, Herefordshire
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020472298</small>

Terms of payment: Bank transfer Date of due: 2022-08-05 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=557,38 PLN

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Mesh"[3926909790];"BW168778 Sustainable Building Services"	55132-22	13,6500	m2	5,20	70,98	0%
2	"[UV] Mesh"[3926909790];"BW168778 Sustainable Building Services"	55132-22	11,8300	m2	5,20	61,52	0%
3	"UPS Standard – transport"[];"BW168778 Sustainable Building Services"	55132-22	1	pc(s)	35,00	35,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		167,50	0,00	167,50
Contain	0 %	167,50	0,00	167,50

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.

2022-07-22, Poznań Date of issue		2022-07-22 Sale date		Invoice FSE-187/7/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 167,50 GBP		Amount paid: 0,00 GBP		Amount to pay: 167,50 GBP			
In words: one hundred sixty seven GBP 50/100							

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

coface

Sales Person: Anna Tomczak