


2022-07-05, Poznań Date of issue	2022-07-05 Sale date	Invoice FSE-29/7/2022/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: Maurice White 105 Brenwood Road BN1 7ET Brighton
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000019999671</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**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Airmesh"[3926909790];"BW164329 ONCA BUILD LTD"	49688-22	17,7400	m2	6,90	122,41	0%
2	"UPS Standard – transport"[];"BW164329 ONCA BUILD LTD"	49688-22	1	pc(s)	34,00	34,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		156,41	0,00	156,41
Contain	0 %	156,41	0,00	156,41

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 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: 156,41 GBP	Amount paid: 0,00 GBP	Amount to pay: 156,41 GBP
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In words: one hundred fifty six GBP 41/100



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

coface

Sales Person: Anna Tomczak