

<b>2022-08-23, Poznań</b> Date of issue	<b>2022-08-23</b> Sale date	<b>Invoice FSE-170/8/2022/C-DEX</b> Export document DEX
--	--------------------------------	--

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>Mike Wood</b> <b>53 Wych Lane</b> <b>PO13 0TA Gosport</b>
Buyer: <b>BANNER WORLD</b> Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000021125366</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-09-06</b> Bank: <b>Credit Agricole Bank Polska S.A. O. w Warszawie</b> Account no: <b>PL 31 1940 1210 0103 0841 0020 4400</b> SWIFT: <b>AGRIPLPR</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=560,22 PLN</b>
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight Laminated"[3926909790];"BW174389 Disabled Sailors Association"	61538-22	6	m2	3,60	21,60	0%
2	"[UV] Frontlight Laminated"[3926909790];"BW174389 Disabled Sailors Association"	61538-22	6	m2	3,60	21,60	0%
3	"UPS Standard – transport"[];"BW174389 Disabled Sailors Association"	61538-22	1	pc(s)	32,00	32,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>75,20</b>	<b>0,00</b>	<b>75,20</b>
Contain	0 %	75,20	0,00	75,20

<b>Comments: Reverse charge: customer to account for VAT to HMRC</b>
--

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.
--

<b>2022-08-23, Poznań</b> Date of issue		<b>2022-08-23</b> Sale date		<b>Invoice FSE-170/8/2022/C-DEX</b> Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 75,20 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 75,20 GBP</b>			
In words: seventy five GBP 20/100							

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



Sales Person: Sonia Mrozicka