

2022-08-04, Poznań Date of issue	2022-08-04 Sale date	Invoice FSE-36/8/2022/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: Barry Robertson 48 Laird Street DD3 9PY Dundee
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020756964</small>

Terms of payment: Bank transfer Date of due: 2022-08-18 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=562,21 PLN

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW171051 Robertsign"	57786-22	12	m2	5,20	62,40	0%
2	"[UV] Mesh"[3926909790];"BW171051 Robertsign"	57786-22	36	m2	5,20	187,20	0%
3	"UPS Standard – transport"[];"BW171051 Robertsign"	57786-22	1	pc(s)	36,00	36,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		285,60	0,00	285,60
Contain	0 %	285,60	0,00	285,60

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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 285,60 GBP		Amount paid: 0,00 GBP		Amount to pay: 285,60 GBP			
In words: two hundred eighty five GBP 60/100							

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

coface

Sales Person: Anna Tomczak