


|  |                                |   |
|--|--------------------------------|---|
| <b>2022-09-07, Poznań</b><br>Date of issue | <b>2022-09-07</b><br>Sale date | <b>Invoice FSE-46/9/2022/C-DEX</b><br>Export document DEX |
|--|--------------------------------|---|

|  |  |
|--|--|
| Seller: <b>Labo Print S.A.</b><br>Address: <b>60-471 Poznań, Szczawnicka 1</b><br>VAT No.: <b>7792385780</b><br>BDO: <b>000015762</b><br>EORI: <b>PL779238578000000</b><br>REX: <b>PLREX390000212845</b> | Delivery address: <b>Arradoul WRI</b><br><b>Parkhead, Turner Place</b><br><b>AB56 5BA Arradoul, Buckie</b>               |
| Buyer: <b>BANNER WORLD</b><br>Address: <b>DANJO FARM OUT RAWCLIFFE</b><br><b>PR3 6TA PRESTON</b><br>VAT No.: <b>982518490</b><br>DAN: <b>6166998</b>   | <br><small>0102037000021520888</small> |

|  |
|--|
| Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-09-28</b><br>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:<br><b>AGRIPLPR</b><br>Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=548,21 PLN</b> |
|--|

| No. | Description   | Order No. | Quantity | Unit  | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|-------|-----|
| 1   | "[Systems] Weighing Ring"[4016999790];"BW175209 Arradoul WRI" | 65732-22  | 2        | pc(s) | 8,17      | 16,34 | 0%  |
| 2   | "Premium Cross Base"[7326909890];"BW175209 Arradoul WRI"      | 65732-22  | 2        | pc(s) | 18,06     | 36,12 | 0%  |
| 3   | "Beachflag Feather S"[49111090];"BW175209 Arradoul WRI"       | 65732-22  | 2        | pc(s) | 31,39     | 62,78 | 0%  |
| 4   | "UPS Standard – transport"[];"BW175209 Arradoul WRI"          | 65732-22  | 1        | pc(s) | 28,00     | 28,00 | 0%  |

|              | VAT | Net (GBP)     | VAT (GBP)   | Gross (GBP)   |
|--------------|-----|---------------|-------------|---------------|
| <b>Total</b> |     | <b>143,24</b> | <b>0,00</b> | <b>143,24</b> |
| Contain      | 0 % | 143,24        | 0,00        | 143,24        |

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

|  |
|--|
| Warunki dostawy: DAP<br>..... packets<br>Gross Weight: ..... kg<br>Net Weight: ..... kg<br><br>Eksporter produktów objetych tym dokumentem deklaruje, że z wyjątkiem gdzie jest to wyraźnie określone, produkty te mają unijne/polskie preferencyjne pochodzenie.<br><br>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>2022-09-07, Poznań</b><br>Date of issue | <b>2022-09-07</b><br>Sale date | <b>Invoice FSE-46/9/2022/C-DEX</b><br>Export document DEX |
|--|--------------------------------|---|

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|-------------|-----------|----------|------|-----------|-------|-----|
|-----|-------------|-----------|----------|------|-----------|-------|-----|

|                   |                       |                                  |
|-------------------|-----------------------|----------------------------------|
| Total: 143,24 GBP | Amount paid: 0,00 GBP | <b>Amount to pay: 143,24 GBP</b> |
|-------------------|-----------------------|----------------------------------|

In words: one hundred forty three GBP 24/100

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



Sales Person: Anna Tomczak