


| | | |
|--|--------------------------------|--|
| 2022-06-22, Poznań Date of issue | 2022-06-22 Sale date | Invoice FSE-373/6/2022/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: Mr Wolfs 32 St Nicolas St BS1 1TG Bristol |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000019656807</small> |

| |
|--|
| Terms of payment: Bank transfer Date of due: 2022-07-06 Bank: BNP PARIBAS, SORT CODE: 40-63-84 Account no: 89215014 SWIFT: BNPAGB22 IBAN: GB 89BN PA40 6384 8921 5014 Currency: GBP Exchange rate: 100,00 GBP=540,64 PLN |
|--|

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|--------|-----|
| 1 | "[Sublimation] Mesh Flag 115gr/m2 standard"[6006349000];"BW162279 Mr Wolfs" | 47065-22 | 42,6400 | m2 | 6,60 | 281,42 | 0% |
| 2 | "UPS Standard – transport"[];"BW162279 Mr Wolfs" | 47065-22 | 1 | pc(s) | 28,00 | 28,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|---------------|-------------|---------------|
| Total | | 309,42 | 0,00 | 309,42 |
| Contain | 0 % | 309,42 | 0,00 | 309,42 |

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.

| | | |
|-------------------|-----------------------|----------------------------------|
| Total: 309,42 GBP | Amount paid: 0,00 GBP | Amount to pay: 309,42 GBP |
|-------------------|-----------------------|----------------------------------|

In words: three hundred nine GBP 42/100



| | | |
|--|--------------------------------|--|
| 2022-06-22, Poznań Date of issue | 2022-06-22 Sale date | Invoice FSE-373/6/2022/C-DEX Export document DEX |
|--|--------------------------------|--|

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

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



Sales Person: Anna Tomczak