

2022-07-15, Poznań Date of issue	2022-07-15 Sale date	Invoice FSE-102/7/2022/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: Ewan Fraser limited 2 durham crescent KY8 6DN Fife
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000020305123</small>

Terms of payment: Bank transfer Date of due: 2022-07-29 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=571,63 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Mesh Flag 115gr/m2 standard"[6006349000];"BW167512 Ewan Fraser Limited"	53922-22	17,7400	m2	6,60	117,08	0%
2	"UPS Standard – transport"[];"BW167512 Ewan Fraser Limited"	53922-22	1	pc(s)	24,00	24,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		141,08	0,00	141,08
Contain	0 %	141,08	0,00	141,08

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.

2022-07-15, Poznań Date of issue		2022-07-15 Sale date		Invoice FSE-102/7/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 141,08 GBP		Amount paid: 0,00 GBP		Amount to pay: 141,08 GBP			
In words: one hundred forty one GBP 08/100							

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

coface

Sales Person: Anna Tomczak