

2022-09-05, Poznań Date of issue	2022-09-05 Sale date	Invoice FSE-13/9/2022/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: The Farnley Academy Chapel Lane LS12 5EU Leeds
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021445367</small>

Terms of payment: **Bank transfer** Date of due: **2022-09-26**
 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=546,22 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW176705 Chris Stokes"	64340-22	24	m2	6,20	148,80	0%
2	"[UV] Frontlight"[3921909090];"BW176705 Chris Stokes"	64340-22	9	m2	6,20	55,80	0%
3	"UPS Standard – transport"[];"BW176705 Chris Stokes"	64340-22	1	pc(s)	32,00	32,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		236,60	0,00	236,60
Contain	0 %	236,60	0,00	236,60

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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 236,60 GBP		Amount paid: 0,00 GBP		Amount to pay: 236,60 GBP			
In words: two hundred thirty six GBP 60/100							

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



Sales Person: Anna Tomczak