

|  |                                |   |
|--|--------------------------------|---|
| <b>2022-07-05, Poznań</b><br>Date of issue | <b>2022-07-05</b><br>Sale date | <b>Invoice FSE-30/7/2022/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>NGJ Midlands Limited</b><br><b>94-98 Hagley Road</b><br><b>DY8 1QU Stourbridge, West Midlands</b>   |
| Buyer: <b>BANNER WORLD</b><br><br>Address: <b>DANJO FARM OUT RAWCLIFFE</b><br><b>PR3 6TA PRESTON</b><br><br>VAT No.: <b>982518490</b><br><br>DAN: <b>6166998</b>   | <br><small>0102037000019999770</small> |

|   |
|---|
| Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-07-19</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: <b>AGRIPLPR</b><br>Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=545,87 PLN</b> |
|---|

| No. | Description  | Order No. | Quantity | Unit  | Net price | Total | VAT |
|-----|--|-----------|----------|-------|-----------|-------|-----|
| 1   | "[UV] Mesh"[3926909790];"BW164515 NGJ Midlands Limited"      | 49968-22  | 8,3600   | m2    | 6,20      | 51,83 | 0%  |
| 2   | "UPS Standard – transport"[];"BW164515 NGJ Midlands Limited" | 49968-22  | 1        | pc(s) | 28,00     | 28,00 | 0%  |

|              | VAT | Net (GBP)    | VAT (GBP)   | Gross (GBP)  |
|--------------|-----|--------------|-------------|--------------|
| <b>Total</b> |     | <b>79,83</b> | <b>0,00</b> | <b>79,83</b> |
| Contain      | 0 % | 79,83        | 0,00        | 79,83        |

**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.

|                  |                       |                                 |
|------------------|-----------------------|---------------------------------|
| Total: 79,83 GBP | Amount paid: 0,00 GBP | <b>Amount to pay: 79,83 GBP</b> |
|------------------|-----------------------|---------------------------------|

In words: seventy nine GBP 83/100



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|-----|-------------|-----------|----------|------|-----------|-------|-----|
|-----|-------------|-----------|----------|------|-----------|-------|-----|

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



Sales Person: Anna Tomczak