

2022-08-29, Poznań Date of issue	2022-08-29 Sale date	Invoice FSE-208/8/2022/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: Kinnerton 4 Lincoln Way LS25 6PJ Sherburn in Elmet
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021268193</small>

Terms of payment: Bank transfer Date of due: 2022-09-19 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=560,07 PLN
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW175413 Humdinger"	63207-22	25,2000	m2	6,20	156,24	0%
2	"[UV] Frontlight"[3921909090];"BW175413 Humdinger"	63207-22	4,2000	m2	6,20	26,04	0%
3	"UPS Standard – transport"[];"BW175413 Humdinger"	63207-22	1	pc(s)	32,00	32,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		214,28	0,00	214,28
Contain	0 %	214,28	0,00	214,28

Comments: Reverse charge: customer to account for VAT to HMRC

Warunki dostawy: DAP

..... packets
 Gross Weight: kg
 Net Weight: kg

Eksporter 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.

2022-08-29, Poznań Date of issue		2022-08-29 Sale date		Invoice FSE-208/8/2022/C-DEX Export document DEX			
No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 214,28 GBP		Amount paid: 0,00 GBP		Amount to pay: 214,28 GBP			
In words: two hundred fourteen GBP 28/100							

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

coface

Sales Person: Anna Tomczak