

| | | |
|--|--------------------------------|--|
| 2022-02-01, Poznań Date of issue | 2022-02-01 Sale date | Invoice FSE-4/2/2022/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: St Leonard's Church St Leonard's Church Hall BN3 5SL Hove, Glebe Villas, Hove |
| Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998 |  <small>0102037000015961305</small> |

Terms of payment: **Bank transfer** Date of due: **2022-02-15**
 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=553,20 PLN**

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|--|-----------|----------|-------|-----------|-------|-----|
| 1 | "[Solvent] Mesh eco 220gr/m2"[3926909790];"BW132267 St Leonards Church " | 05326-22 | 6,3600 | m2 | 10,50 | 66,78 | 0% |
| 2 | "UPS Standard – transport"[];"BW132267 St Leonards Church " | 05326-22 | 1 | pc(s) | 27,00 | 27,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|--------------|-------------|--------------|
| Total | | 93,78 | 0,00 | 93,78 |
| Contain | 0 % | 93,78 | 0,00 | 93,78 |

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 polskie preferencyjne pochodzenie.

The exporter of the products covered by this document declares that, except where otherwise clearly indicated, these products are of Polish preferential origin.

| 2022-02-01, Poznań Date of issue | | 2022-02-01 Sale date | | Invoice FSE-4/2/2022/C-DEX Export document DEX | | | |
|--|-------------|--------------------------------|----------|--|-----------|-------|-----|
| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
| Total: 93,78 GBP | | Amount paid: 0,00 GBP | | Amount to pay: 93,78 GBP | | | |
| In words: ninety three GBP 78/100 | | | | | | | |

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

coface

Sales Person: Anna Tomczak