

2022-01-11, Poznań Date of issue	2022-01-11 Sale date	Invoice FSE-29/1/2022/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: Etec Contract Services Ltd Suite 7, Elmhurst 98-106 High Road E18 2QH London
Buyer: Banner World Address: Unit 5 Brookside Centre Red Marsh, Ind Estate FY5 4HD Lancashire VAT No.: 982518490 DAN: 6166998	 <small>0102037000015541730</small>

Terms of payment: Bank transfer Date of due: 2022-01-25 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=544,06 PLN
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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW129068 Etec Contract Services"	00528-22	5,6000	m2	6,20	34,72	0%
2	"UPS Standard – transport"[];"BW129068 Etec Contract Services"	00528-22	1	pc(s)	23,00	23,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		57,72	0,00	57,72
Contain	0 %	57,72	0,00	57,72

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

Warunki dostawy: DAP

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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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 57,72 GBP		Amount paid: 0,00 GBP		Amount to pay: 57,72 GBP			
In words: fifty seven GBP 72/100							

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

coface

Sales Person: Anna Tomczak