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| 2022-07-22, Poznań Date of issue | 2022-07-22 Sale date | Invoice FSE-188/7/2022/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: Helder Cunha 11 Mascroft Road BA14 6GD Trowbridge, Wiltshire |
| Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998 |  <small>0102037000020472397</small> |

Terms of payment: **Bank transfer** Date of due: **2022-08-05**
 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=557,38 PLN**

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|---|-----------|----------|-------|-----------|-------|-----|
| 1 | "[UV] Frontlight"[3921909090];"BW168338 Helder Cunha" | 55126-22 | 16 | m2 | 5,20 | 83,20 | 0% |
| 2 | "[UV] Frontlight"[3921909090];"BW168338 Helder Cunha" | 55126-22 | 12 | m2 | 5,20 | 62,40 | 0% |
| 3 | "[UV] Frontlight"[3921909090];"BW168338 Helder Cunha" | 55126-22 | 12 | m2 | 5,20 | 62,40 | 0% |
| 4 | "UPS Standard – transport"[];"BW168338 Helder Cunha" | 55126-22 | 1 | pc(s) | 35,00 | 35,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|---------------|-------------|---------------|
| Total | | 243,00 | 0,00 | 243,00 |
| Contain | 0 % | 243,00 | 0,00 | 243,00 |

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

Warunki dostawy: DAP

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

Eksporтер 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.

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|--|-------------|--------------------------------|----------|--|-----------|-------|-----|
| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
| Total: 243,00 GBP | | Amount paid: 0,00 GBP | | Amount to pay: 243,00 GBP | | | |
| In words: two hundred forty three GBP 00/100 | | | | | | | |

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

coface

Sales Person: Anna Tomczak