

<b>2022-03-08, Poznań</b> Date of issue	<b>2022-03-08</b> Sale date	<b>Invoice FSE-82/3/2022/C-DEX</b> Export document DEX
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Seller: <b>Labo Print S.A.</b> Address: <b>60-471 Poznań, Szczawnicka 1</b> VAT No.: <b>7792385780</b> BDO: <b>000015762</b> EORI: <b>PL779238578000000</b> REX: <b>PLREX390000212845</b>	Delivery address: <b>Charlotte Gibson</b> <b>3 Westbourne Road</b> <b>B15 3TH Edgbaston, Birmingham</b>
Buyer: <b>Banner World</b>  Address: <b>Unit 5 Brookside Centre Red Marsh, Ind Estate</b> <b>FY5 4HD Lancashire</b>  VAT No.: <b>982518490</b>  DAN: <b>6166998</b>	 <small>0102037000016855386</small>

Terms of payment: **Bank transfer** Date of due: **2022-03-22**  
 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=602,11 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Latex] Frontlight eco 200gr/m2"[3921909090];"BW137993 Charlotte Gibson"	13158-22	3,7500	m2	11,00	41,25	0%
2	"UPS Standard – transport"[];"BW137993 Charlotte Gibson"	13158-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>63,25</b>	<b>0,00</b>	<b>63,25</b>
Contain	0 %	63,25	0,00	63,25

**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.

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No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
Total: 63,25 GBP		Amount paid: 0,00 GBP		<b>Amount to pay: 63,25 GBP</b>			
In words: sixty three GBP 25/100							

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

**coface**

Sales Person: Anna Tomczak