

2022-08-26, Poznań Date of issue	2022-08-26 Sale date	Invoice FSE-196/8/2022/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: Sunny Daheley 3 Richards Close UB10 0BT Uxbridge
Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998	 <small>0102037000021231274</small>

Terms of payment: Bank transfer Date of due: 2022-09-16 Bank: Credit Agricole Bank Polska S.A. O. w Warszawie Account no: PL 31 1940 1210 0103 0841 0020 4400 SWIFT: AGR IPLPR Currency: GBP Exchange rate: 100,00 GBP=563,12 PLN

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Blackback PRO standard"[4814200000];"BW175840 SAINT ISHAR SIGH JI RARA SAHIB"	62871-22	33,2500	m2	10,23	340,15	0%
2	"[Sublimation] Blackback PRO standard"[4814200000];"BW175840 SAINT ISHAR SIGH JI RARA SAHIB"	62871-22	15	m2	10,23	153,45	0%
3	"UPS Standard – transport"[];"BW175840 SAINT ISHAR SIGH JI RARA SAHIB"	62871-22	1	pc(s)	35,00	35,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
Total		528,60	0,00	528,60
Contain	0 %	528,60	0,00	528,60

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: 528,60 GBP		Amount paid: 0,00 GBP		Amount to pay: 528,60 GBP			
In words: five hundred twenty eight GBP 60/100							

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

coface

Sales Person: Sonia Mrozicka