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| 2022-07-20, Poznań Date of issue | 2022-07-20 Sale date | Invoice FSE-165/7/2022/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: Belper Developments Unit 2C Unicorn Business Park, Wellington Street DE5 3EH Ripley |
| Buyer: BANNER WORLD Address: DANJO FARM OUT RAWCLIFFE PR3 6TA PRESTON VAT No.: 982518490 DAN: 6166998 |  <small>0102037000020410536</small> |

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|---|
| Terms of payment: Bank transfer Date of due: 2022-08-03 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=560,09 PLN |
|---|

| No. | Description | Order No. | Quantity | Unit | Net price | Total | VAT |
|-----|--|-----------|----------|-------|-----------|-------|-----|
| 1 | "[UV] Airmesh"[3926909790];"BW167411 Belper Developments " | 53850-22 | 11,8300 | m2 | 6,90 | 81,63 | 0% |
| 2 | "UPS Standard – transport"[];"BW167411 Belper Developments " | 53850-22 | 1 | pc(s) | 27,00 | 27,00 | 0% |

| | VAT | Net (GBP) | VAT (GBP) | Gross (GBP) |
|--------------|-----|---------------|-------------|---------------|
| Total | | 108,63 | 0,00 | 108,63 |
| Contain | 0 % | 108,63 | 0,00 | 108,63 |

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.

| | | |
|-------------------|-----------------------|----------------------------------|
| Total: 108,63 GBP | Amount paid: 0,00 GBP | Amount to pay: 108,63 GBP |
|-------------------|-----------------------|----------------------------------|

In words: one hundred eight GBP 63/100



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|-----|-------------|-----------|----------|------|-----------|-------|-----|

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



Sales Person: Anna Tomczak