


<b>2022-07-05, Poznań</b> Date of issue	<b>2022-07-05</b> Sale date	<b>Invoice FSE-25/7/2022/C-DEX</b> Export document DEX
--	--------------------------------	---

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>Doncaster Racecourse</b> <b>Ledger Way / Bawtry Road</b> <b>DN2 6BB Doncaster, Yorkshire</b>
Buyer: <b>BANNER WORLD</b> Address: <b>DANJO FARM OUT RAWCLIFFE</b> <b>PR3 6TA PRESTON</b> VAT No.: <b>982518490</b> DAN: <b>6166998</b>	 <small>0102037000019999176</small>

Terms of payment: **Bank transfer** Date of due: **2022-07-19**  
 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=545,87 PLN**

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[UV] Frontlight"[3921909090];"BW164016 Autoshow Events Ltd"	49275-22	14,8600	m2	5,20	77,27	0%
2	"UPS Standard – transport"[];"BW164016 Autoshow Events Ltd"	49275-22	1	pc(s)	30,00	30,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>107,27</b>	<b>0,00</b>	<b>107,27</b>
Contain	0 %	107,27	0,00	107,27

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

Warunki dostawy: DAP

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

Eksporter 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.

Total: 107,27 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 107,27 GBP</b>
-------------------	-----------------------	----------------------------------

In words: one hundred seven GBP 27/100



<b>2022-07-05, Poznań</b> Date of issue	<b>2022-07-05</b> Sale date	<b>Invoice FSE-25/7/2022/C-DEX</b> Export document DEX
--	--------------------------------	---

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
-----	-------------	-----------	----------	------	-----------	-------	-----

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



Sales Person: Anna Tomczak