


<b>2022-05-17, Poznań</b> Date of issue	<b>2022-05-17</b> Sale date	<b>Invoice FSE-207/5/2022/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>Koop+Kraft</b> <b>45-47 London Road</b> <b>PO8 8DH Waterlooville</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>0102037000018709769</small>

Terms of payment: <b>Bank transfer</b> Date of due: <b>2022-05-31</b> Bank: <b>BNP PARIBAS, SORT CODE: 40-63-84</b> Account no: <b>89215014</b> SWIFT: <b>BNPAGB22</b> IBAN: <b>GB 89BN PA40 6384 8921 5014</b> Currency: <b>GBP</b> Exchange rate: <b>100,00 GBP=547,99 PLN</b>
--

No.	Description	Order No.	Quantity	Unit	Net price	Total	VAT
1	"[Sublimation] Decor 240gr/m2 standard"[6006349000];"BW153902 Koop+Kraft"	35398-22	5,5400	m2	6,58	36,45	0%
2	"UPS Standard – transport"[];"BW153902 Koop+Kraft"	35398-22	1	pc(s)	22,00	22,00	0%

	VAT	Net (GBP)	VAT (GBP)	Gross (GBP)
<b>Total</b>		<b>58,45</b>	<b>0,00</b>	<b>58,45</b>
Contain	0 %	58,45	0,00	58,45

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

Warunki dostawy: DAP

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

Eksporтер 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: 58,45 GBP	Amount paid: 0,00 GBP	<b>Amount to pay: 58,45 GBP</b>
------------------	-----------------------	---------------------------------

In words: fifty eight GBP 45/100



<b>2022-05-17, Poznań</b> Date of issue	<b>2022-05-17</b> Sale date	<b>Invoice FSE-207/5/2022/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

**coface**

Sales Person: Anna Tomczak