



WHITE PAPER - TRIMIT CORNATOR REPORTS 2016

This document contains information about the reports that TRIMIT added to TRIMIT 2016 based on existing customized reports of Cornator A/S.

Date: 29-01-2016

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INTRODUCTION

This White Paper gives you an overview of the new **Reports** that have been included in TRIMIT2016 that have been developed by our sister Cornator A/S and often used for Fashion companies.

In this document we will describe in which situations you can use them, how they look like, and how you can interpret the information on it.

The functionality described is the functionality in **TRIMIT 2016 W1**

The pictures in this White Paper are based on the demo database for **TRIMIT 2016 W1** (based on Microsoft Dynamics NAV 2016) in the demo company **CRONUS TRIMIT W1 Ltd.** (based on CRONUS International Ltd. from Microsoft Dynamics NAV 2016).

COMPONENTS

TRIMIT Reports contains the following objects:

The reports	6037100	<i>PCO Picklist</i>
	6037101	<i>PCO Fashion Matrix</i>
	6037102	<i>PCO Fabric Consumption</i>
	6037103	<i>Transfer Order Proforma Inv.</i>

CORNATOR PRODUCTION REPORTS

In TRIMIT 2016, we have included four new reports that are often used by our sister Cornator A/S for simple Fashion companies that use the **Production Collecting Orders (PCO)** to handle their production. So there are several restrictions regarding when they can be used and can be helpful.

The reports are not in the Navigation Pane. They are only accessible via the Development Environment and can be used as examples for customized reports.

Perhaps they might become more global reports in future releases, but for TRIMIT 2016, you need to see them as a starting point for more TRIMIT Production related reports:

6037100	<i>PCO Picklist</i>
6037101	<i>PCO Fashion Matrix</i>
6037102	<i>PCO Fabric Consumption</i>
6037103	<i>Transfer Order Proforma Inv.</i>

PCO PICKLIST (6037100)

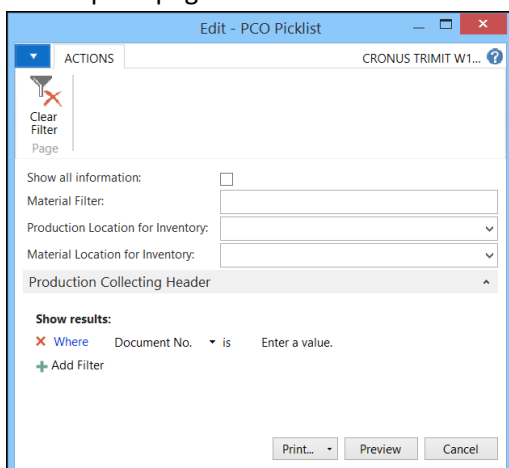
The PCO Picklist (Production Collecting Order Picklist) will print a list of the Raw Materials needed to produce the Lines of a **Production Collecting Order**.

This Report is mainly used for outsourced production where the Raw Materials needs to be picked and send to the manufacturer.

RESTRICIONS:

- You need to have the Related Orders created for all the Lines; otherwise no Raw Materials will appear on the report.
- You need to print the report per **Production Collecting Order**; if you choose more Orders, it will not accumulate the lines of the same Raw Material, but will simply print per Order the necessary Raw Materials and quantities and even several times.
- In this report also the field **Boolean 1** is used from the **Master Table** to determine if the Item Description of the Item of the Raw Material or of the Master of the Raw Material should be printed, and it is hard coded that the Translation of this description should be found for the language *ENU*.

The request page looks as follows:



DESCRIPTION OF THE FIELDS:

SHOW ALL INFORMATION

A checkmark in the option, will show you the Raw Materials per Color of the Produced Items. Otherwise you will only see the totals per Raw Material Item.

MATERIAL FILTER

You can set a filter for the Raw Materials that you want to see on the report.

PRODUCTION LOCATION FOR INVENTORY

This **Production Location** will determine if the Inventory of this Location should be included in the Inventory of the Raw Materials. If left Blanc, they will not be included.

MATERIAL LOCATION FOR INVENTORY

This **Material Location** determines from which Location the available Inventory of the Raw Materials should be shown in the report.

If left Blanc, all Inventory of the Raw Materials, regardless the Location where it is, will be printed on the report.

EXAMPLE:

Show All Information is *No*

PCO Picklist							
PCO PICKLIST				CRONUS TRIMIT International Ltd.			
Production Location:				5. January 2016			
Material Location:				Page 1 1			
Production Series: PRODCOL01				CORNATOR\KBI			
Shipment Date:							
Item No.	Description		In Stock	Use	Unit Picked	Colli	Weight
294520	Knitting Yarn 100% Wool, Blue	Total	500000	9000	M		
295502	Sizelabel XS-XXL (WMS), S	Total	4000	1	PCS		
295503	Sizelabel XS-XXL (WMS), M	Total	8000	2	PCS		
295504	Sizelabel XS-XXL (WMS), L	Total	8000	3	PCS		
295505	Sizelabel XS-XXL (WMS), XL	Total	6000	2	PCS		
295506	Sizelabel XS-XXL (WMS), XXL	Total	6000	1	PCS		

Show All Information is Yes

PCO Picklist							
PCO PICKLIST Production Location: Material Location: Production Series: PRODCOL01 Shipment Date:				 CRONUS TRIMIT International Ltd. 5. January 2016 Page 1 1 CORNATORIKBI			
Item No.	Description	Y-Axis Line No.	In Stock	Use	Unit Picked	Colli	Weight
294520	Knitting Yarn 100% Wool, Blue	100		9000	M		
294520	Knitting Yarn 100% Wool, Blue	Total	500000	9000	M		
295502	Sizelabel XS-XXL (WMS), S	100		1	PCS		
295502	Sizelabel XS-XXL (WMS), S	Total	4000	1	PCS		
295503	Sizelabel XS-XXL (WMS), M	100		2	PCS		
295503	Sizelabel XS-XXL (WMS), M	Total	8000	2	PCS		
295504	Sizelabel XS-XXL (WMS), L	100		3	PCS		
295504	Sizelabel XS-XXL (WMS), L	Total	8000	3	PCS		
295505	Sizelabel XS-XXL (WMS), XL	100		2	PCS		
295505	Sizelabel XS-XXL (WMS), XL	Total	6000	2	PCS		
295506	Sizelabel XS-XXL (WMS), XXL	100		1	PCS		
295506	Sizelabel XS-XXL (WMS), XXL	Total	6000	1	PCS		

- **Shipment Date** in the header of the report will show you the **Shipment Date to Production** of the PCO.
- **Production Series** in the header of the report will show you the **PCO No.** and – if applicable – the Transfer Order Outbound
- **Picked, Coli** and **Weight** are manual entries on the list when the goods are picked.

PCO FASHION MATRIX (6037101)

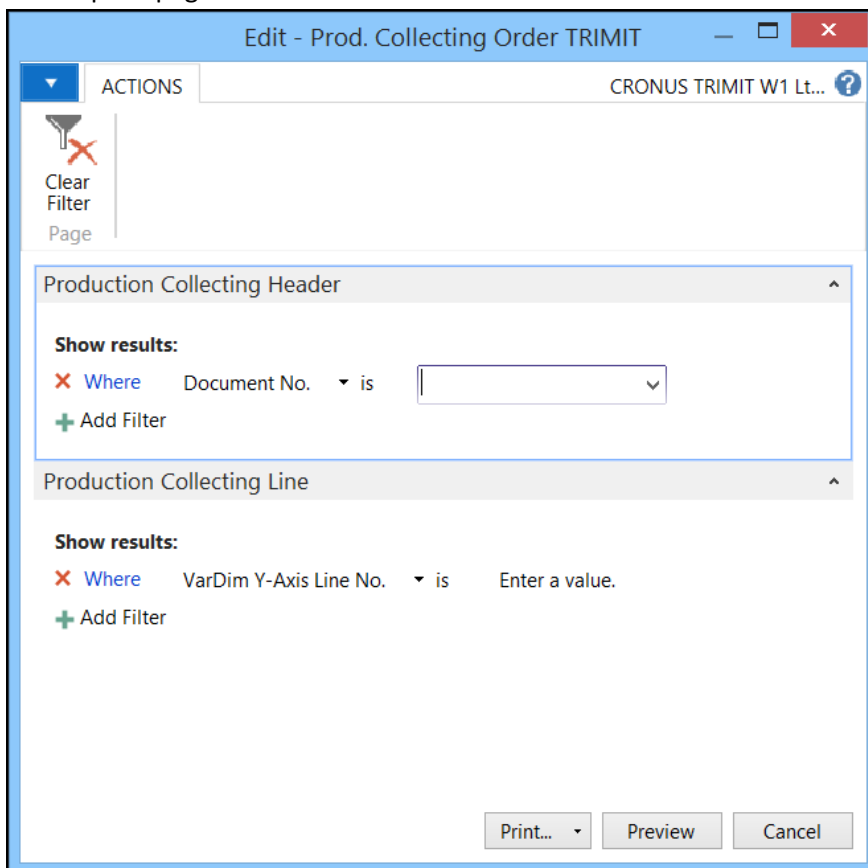
This report will show you the details of a Production Collecting Order.

It will show you the Raw Materials needed and the quantity that needs to be produced for a specific Y-Axis (Color) in a Matrix.

RESTRICTIONS:

- You need to have the Related Orders created for all the Lines; otherwise no Raw Materials will appear on the report.
- Only applicable for Production Collecting Orders with Matrix Lines and Item Lines
- If several Matrix Lines are on the Production Collecting Order, it will only print the last Matrix Line and the Raw Materials for the last Matrix Line.
- It will even only print the details for the last Matrix Line, and only for the last Y-Axis (Color) within that Matrix Line.
- This means: you should only create Production Collecting Orders per Master/Y-Axis (Color). Or make sure that you only print per Master/Y-Axis (Color) of a Production Collecting Order.

The request page looks as follows:



Edit - Prod. Collecting Order TRIMIT

ACTIONS CRONUS TRIMIT W1 Lt... ?

Clear Filter Page

Production Collecting Header

Show results:

Where Document No. is

+ Add Filter

Production Collecting Line

Show results:

Where VarDim Y-Axis Line No. is Enter a value.

+ Add Filter

Print... Preview Cancel

DESCRIPTION OF THE FIELD:

VARDIM Y-AXIS LINE NO.

This is an internal number for the Lines of the Collecting Production Order, which is related to the Master/Y-Axis (color).

You can easily show the field **VarDim Y-Axis Line No.** to see this internal number:

PCO00001														
Lines														
Expand Matrix	Type	No.	Description	Description 2	VarDim Y-Axis Line No.	Quantity	Related Order No.	Quantity to Finish	Update Finishing Status to	Adjust Material Consumption	Released	Finished	Finished Quantity	Inbound Qty. to Transfer
☒	Matrix	2110	Sweater Long Sleeve			64		0	Never	No	No	0	0	0
☐	Item	21102002	Sweater Long Sleeve	Blue,S	100	2	PO000005	0	Never	No	No	0	0	0
☐	Item	21102003	Sweater Long Sleeve	Blue,M	100	3	PO000006	0	Never	No	No	0	0	0
☐	Item	21102004	Sweater Long Sleeve	Blue,L	100	3	PO000007	0	Never	No	No	0	0	0
☐	Item	21102005	Sweater Long Sleeve	Blue,XL	100	2	PO000008	0	Never	No	No	0	0	0
☐	Item	21106002	Sweater Long Sleeve	Green,S	101	1	PO000009	0	Never	No	No	0	0	0
☐	Item	21106003	Sweater Long Sleeve	Green,M	101	2	PO000010	0	Never	No	No	0	0	0
☐	Item	21106004	Sweater Long Sleeve	Green,L	101	2	PO000011	0	Never	No	No	0	0	0
☐	Item	21106005	Sweater Long Sleeve	Green,XL	101	1	PO000012	0	Never	No	No	0	0	0
☐	Item	21108002	Sweater Long Sleeve	Purple,S	102	3	PO000013	0	Never	No	No	0	0	0
☐	Item	21108003	Sweater Long Sleeve	Purple,M	102	6	PO000014	0	Never	No	No	0	0	0
☐	Item	21108004	Sweater Long Sleeve	Purple,L	102	6	PO000015	0	Never	No	No	0	0	0
☐	Item	21108005	Sweater Long Sleeve	Purple,XL	102	3	PO000016	0	Never	No	No	0	0	0
☐	Item	21109902	Sweater Long Sleeve	Black,S	103	5	PO000017	0	Never	No	No	0	0	0
☐	Item	21109903	Sweater Long Sleeve	Black,M	103	10	PO000018	0	Never	No	No	0	0	0
☐	Item	21109904	Sweater Long Sleeve	Black,L	103	10	PO000019	0	Never	No	No	0	0	0
☐	Item	21109905	Sweater Long Sleeve	Black,XL	103	5	PO000020	0	Never	No	No	0	0	0
☒	Matrix	2200	Ladies Coat			12		0	Never	No	No	0	0	0
☐	Item	22002036	Ladies Coat	Blue,36	104	1	PO000021	0	Never	No	No	0	0	0
☐	Item	22002038	Ladies Coat	Blue,38	104	2	PO000022	0	Never	No	No	0	0	0
☐	Item	22002040	Ladies Coat	Blue,40	104	3	PO000023	0	Never	No	No	0	0	0
☐	Item	22002542	Ladies Coat	Navy,42	105	3	PO000024	0	Never	No	No	0	0	0
☐	Item	22002544	Ladies Coat	Navy,44	105	2	PO000025	0	Never	No	No	0	0	0
☐	Item	22002546	Ladies Coat	Navy,46	105	1	PO000026	0	Never	No	No	0	0	0

But also if a Master has more than 2 Variants, the **VarDim Y-Axis Line No.** will be created the same way.

PCO00002														
General														
Lines														
Expand Matrix	Type	No.	Description	Description 2	VarDim Y-Axis Line No.	Quantity	Related Order No.	Quantity to Finish	Update Finishing Status to	Adjust Material Consumption	Released	Finished	Finished Quantity	Inbound Qty. to Transfer
☒	Matrix	2700	Men's Brogue			24		0	Never	No	No	0	0	0
☐	Item	270010012H060	Men's Brogue	Black,Smooth,Rubber,Extra Width,6	100	1	PO000027	0	Never	No	No	0	0	0
☐	Item	270010012H065	Men's Brogue	Black,Smooth,Rubber,Extra Width,6½	100	2	PO000029	0	Never	No	No	0	0	0
☐	Item	270010012H070	Men's Brogue	Black,Smooth,Rubber,Extra Width,7	100	3	PO000031	0	Never	No	No	0	0	0
☐	Item	270010012H075	Men's Brogue	Black,Smooth,Rubber,Extra Width,7½	100	4	PO000033	0	Never	No	No	0	0	0
☐	Item	270010021H085	Men's Brogue	Black,Printed,Leather,Extra Width,8½	101	1	PO000035	0	Never	No	No	0	0	0
☐	Item	270010021H090	Men's Brogue	Black,Printed,Leather,Extra Width,9	101	2	PO000037	0	Never	No	No	0	0	0
☐	Item	270010021H095	Men's Brogue	Black,Printed,Leather,Extra Width,9½	101	3	PO000039	0	Never	No	No	0	0	0
☐	Item	270010021H100	Men's Brogue	Black,Printed,Leather,Extra Width,10	101	1	PO000041	0	Never	No	No	0	0	0
☐	Item	270010022H110	Men's Brogue	Black,Printed,Rubber,Extra Width,11	102	1	PO000043	0	Never	No	No	0	0	0
☐	Item	270010022H115	Men's Brogue	Black,Printed,Rubber,Extra Width,11½	102	2	PO000045	0	Never	No	No	0	0	0
☐	Item	270010022H120	Men's Brogue	Black,Printed,Rubber,Extra Width,12	102	3	PO000047	0	Never	No	No	0	0	0
☐	Item	270010022H125	Men's Brogue	Black,Printed,Rubber,Extra Width,12½	102	1	PO000049	0	Never	No	No	0	0	0

EXAMPLE:

Production Collecting Header

Show results:
Where Document No. is PCO00002
Add Filter

Production Collecting Line

Show results:
Where VarDim Y-Axis Line No. is 100
Add Filter

Prod. Collecting Order TRIMIT

1 of 1 100% Find Next

PRODUCTION COLLECTING ORDER


05-01-16
Page 1 / 1
CORNATOR\KBI

Prod. Collecting Order No.: PCO00002
Production Order No.: PCO00002-100
Master No.: 2700

Description of Master:
Variants Men's Brogue
Black Smooth Rubber Extra

Place of Production: BLUE
Shipment Week from our Site: 6
Shipment Week from your Site: 8
Arrival Date at our site: 23-2-2017

Product Code: 6403 20 00



Item No.:	Description	Description 2	Total Quantity	Unit
28001001H060	Brogue - Upper	Black,Smooth,Extra Width,6	1	PAIR
28001001H065	Brogue - Upper	Black,Smooth,Extra Width,6½	2	PAIR
28001001H070	Brogue - Upper	Black,Smooth,Extra Width,7	3	PAIR
28001001H075	Brogue - Upper	Black,Smooth,Extra Width,7½	4	PAIR
28102H060	Brogue - Sole	Rubber,Extra Width,6	1	PAIR
28102H065	Brogue - Sole	Rubber,Extra Width,6½	2	PAIR
28102H070	Brogue - Sole	Rubber,Extra Width,7	3	PAIR
28102H075	Brogue - Sole	Rubber,Extra Width,7½	4	PAIR
299002070	Shoe Lace	Black,70 cm	10	PAIR
299900002	Shoe Box Standard		10	PCS

6	6½	7	7½
1	2	3	4

CORNUS TRIMIT International Ltd.
5 The Ring
W2 8HG London
Great Britain

Phone 0666-666-6666
Fax 0666-666-6660
Email sales@trimit.com
VAT No. GB777777777

Bank World Wide Bank
Branch No. BG99999
Account No. 99-99-888
SWIFT Code GBCPBC12
IBAN GB 12 CPBK 08929965044991

- **Place of Production** is the **Location Code Consumption** of the PCO.
- **Shipment Week from our Site** is the week number of the **Shipment Date to Production** of the PCO.
- **Shipment Week from your Site** is the week number of the **Shipment Date from Production** of the PCO.
- **Arrival Date of our site** is the **Arrival Date from Production** of the PCO.

The report can also print the comments of the original Matrix Sales Lines, if the PCO Lines have been created based on Sales Lines. This will however only take place if you have a checkmark in **Handling 4**. Every customer can determine himself what the **Handling 1 – 9** mean exactly, and change the names by using the **Codeunit Call Fields**.

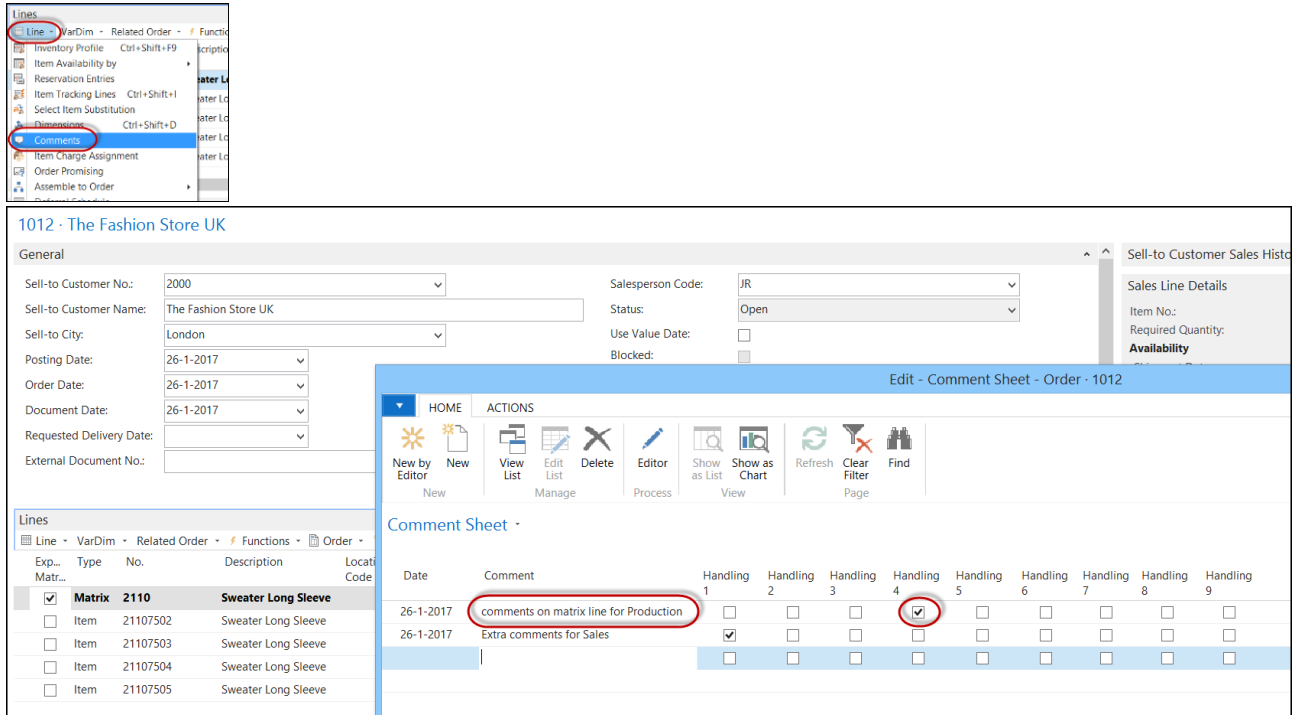
These 9 different Booleans can be used in customized reports.

In this report **PCO Fashion Matrix** it is assumed, that **Handling 4** will be used for the Comments of a Sales Line regarding the Production.

I.e.

I have created a Sales Order 1012 with the Master 2110 and some quantities.

On the Matrix Line of 2110 I have entered comments via **Line/Comments**



1012 - The Fashion Store UK

General

Sell-to Customer No.: 2000
 Sell-to Customer Name: The Fashion Store UK
 Sell-to City: London
 Posting Date: 26-1-2017
 Order Date: 26-1-2017
 Document Date: 26-1-2017
 Requested Delivery Date:
 External Document No.:

Salesperson Code: JR
 Status: Open
 Use Value Date:
 Blocked:

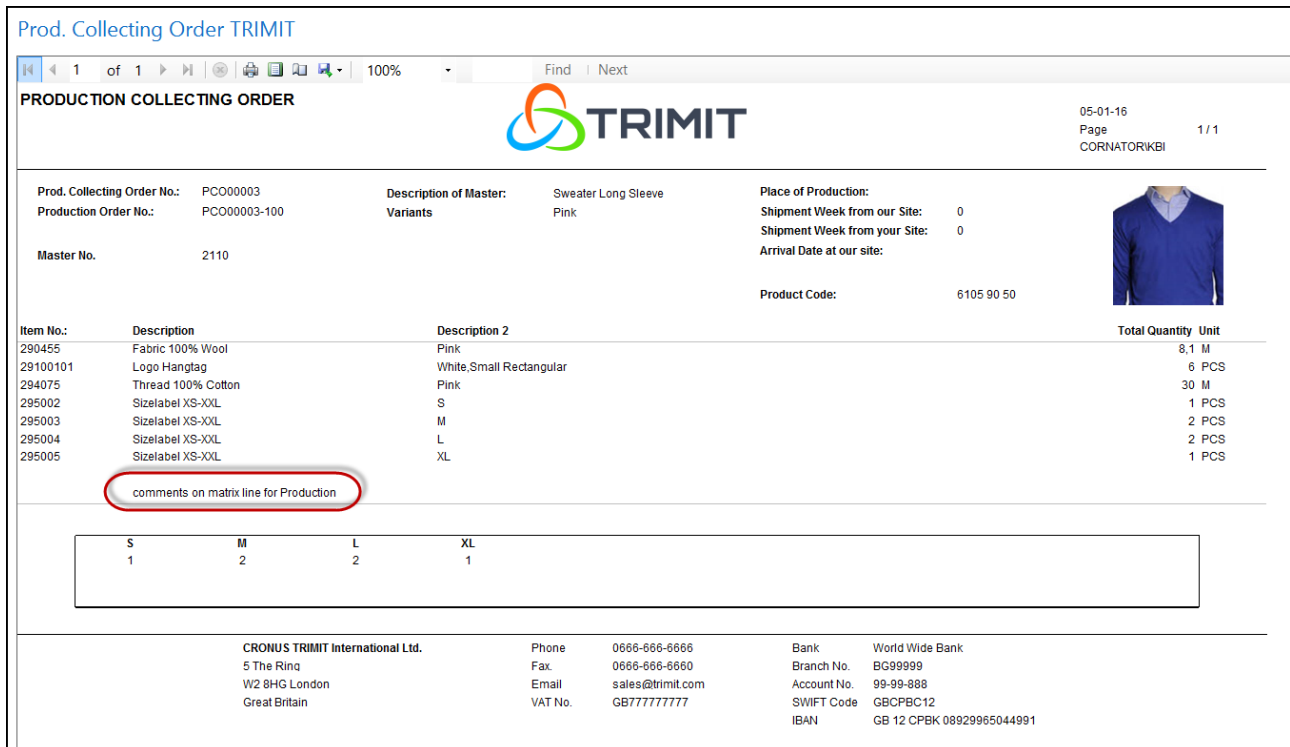
Lines

Exp...	Type	No.	Description	Locat	Code
☒	Matrix	2110	Sweater Long Sleeve		
☐	Item	21107502	Sweater Long Sleeve		
☐	Item	21107503	Sweater Long Sleeve		
☐	Item	21107504	Sweater Long Sleeve		
☐	Item	21107505	Sweater Long Sleeve		

Comment Sheet - Order - 1012

Date	Comment	Handling 1	Handling 2	Handling 3	Handling 4	Handling 5	Handling 6	Handling 7	Handling 8	Handling 9
26-1-2017	comments on matrix line for Production	☐	☐	☐	☒	☐	☐	☐	☐	☐
26-1-2017	Extra comments for Sales	☒	☐	☐	☐	☐	☐	☐	☐	☐

Will result in:



Prod. Collecting Order TRIMIT

PRODUCTION COLLECTING ORDER

Prod. Collecting Order No.: PCO00003
 Production Order No.: PCO00003-100
 Master No.: 2110

Description of Master: Sweater Long Sleeve
 Variants: Pink

Place of Production:
 Shipment Week from our Site: 0
 Shipment Week from your Site: 0
 Arrival Date at our site:
 Product Code: 6105 90 50

Item No.	Description	Description 2	Total Quantity	Unit
290455	Fabric 100% Wool	Pink	8.1	M
29100101	Logo Hangtag	White Small Rectangular	6	PCS
294075	Thread 100% Cotton	Pink	30	M
295002	Sizelabel XS-XXL	S	1	PCS
295003	Sizelabel XS-XXL	M	2	PCS
295004	Sizelabel XS-XXL	L	2	PCS
295005	Sizelabel XS-XXL	XL	1	PCS

comments on matrix line for Production

S	M	L	XL
1	2	2	1

CRONUS TRIMIT International Ltd.
 5 The Ring
 W2 8HG London
 Great Britain

Phone: 0666-666-6666
 Fax: 0666-666-6660
 Email: sales@trimit.com
 VAT No.: GB777777777

Bank: World Wide Bank
 Branch No.: BG99999
 Account No.: 99-99-888
 SWIFT Code: GB0PBC12
 IBAN: GB 12 CPBK 08929965044991

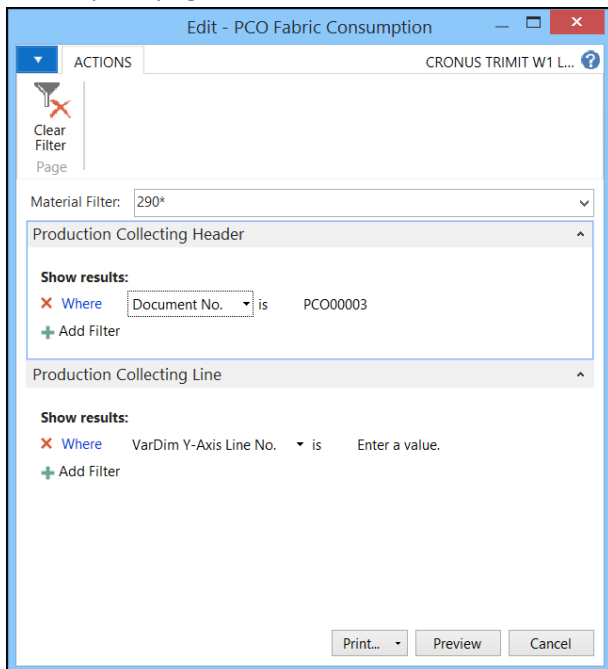
PCO FABRIC CONSUMPTION (6037102)

This report is meant for manually registering the quantities of Fabrics that are used from specific Roles. This information will however not be kept in tables in TRIMIT – so it is only a report, that can be kept in a file.

RESTRICTIONS:

- Does only make sense if we are talking about Fashion Masters, which use Fabrics for the Production.
- Per Fabric (Item) a page will be printed.
- Report is related to Production Collecting Order, so will give the total of a Fabric (Item) that you need to take from several Roles.

The request page looks as follows:



DESCRIPTION OF THE FIELDS:

MATERIAL FILTER

This is the Filter for the Fabrics for which you want to report be printed.
I.e. in our Demo Company the Masters 2900 – 2909 represent Fabrics

VARDIM Y-AXIS LINE NO.

This is an internal number for the Lines of the Collecting Production Order, which is related to the Master/Y-Axis (color).

EXAMPLE:

PCO Fabric Consumption

1 of 1

50%

FABRIC CONSUMPTION
CRONUS TRIMIT International Ltd.



Total Qty: 6,00
Master No. 2110 Sweater Long Sleeve Pink

Prod. Order No: PCO00003 - 100
Date: 5. January 2016

Precalculated
8,10

Sent to:
Meter:

Consumption In Meters:

Fabric Item No. 290455 Fabric 100% Wool Pink

Vendor Fabric Item No.

Vendor / Shipped From: Sewing & Stitching Ltd.

No.	Qty. rolls	Qty. meters	Actual Consumption		
	Roll no.	Meter per Roll	Meters out	Meters returned to Stock	Meters with faults
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

CRONUS TRIMIT International Ltd.
5 The Ring
W2 3HG London
Great Britain

Phone 05 55 55 5 55 5
Fax 05 55 55 5 55 5
Email sales@trimit.com
VAT No. GB177777777

Bank World Wide Bank
Branch No. 00000000
Account No. 99-99-99 9
SWIFT Code GBCP2C12
IBAN GB 12 0000 0000 0000 0000 0000 0000 0000 0000 0000

- **Total Qty.** is the total quantity of pieces that needs to be produced per Master/Y-Axis (Color).
- **Precalculated** is the calculated quantity of the Fabric that needs to be consumed.

TRANSFER ORDER PROFORMA INV. (6037103)

Based on a **Transfer Order** the Materials including the Tariff No. and Country of Origin will be printed with Value and Weight.

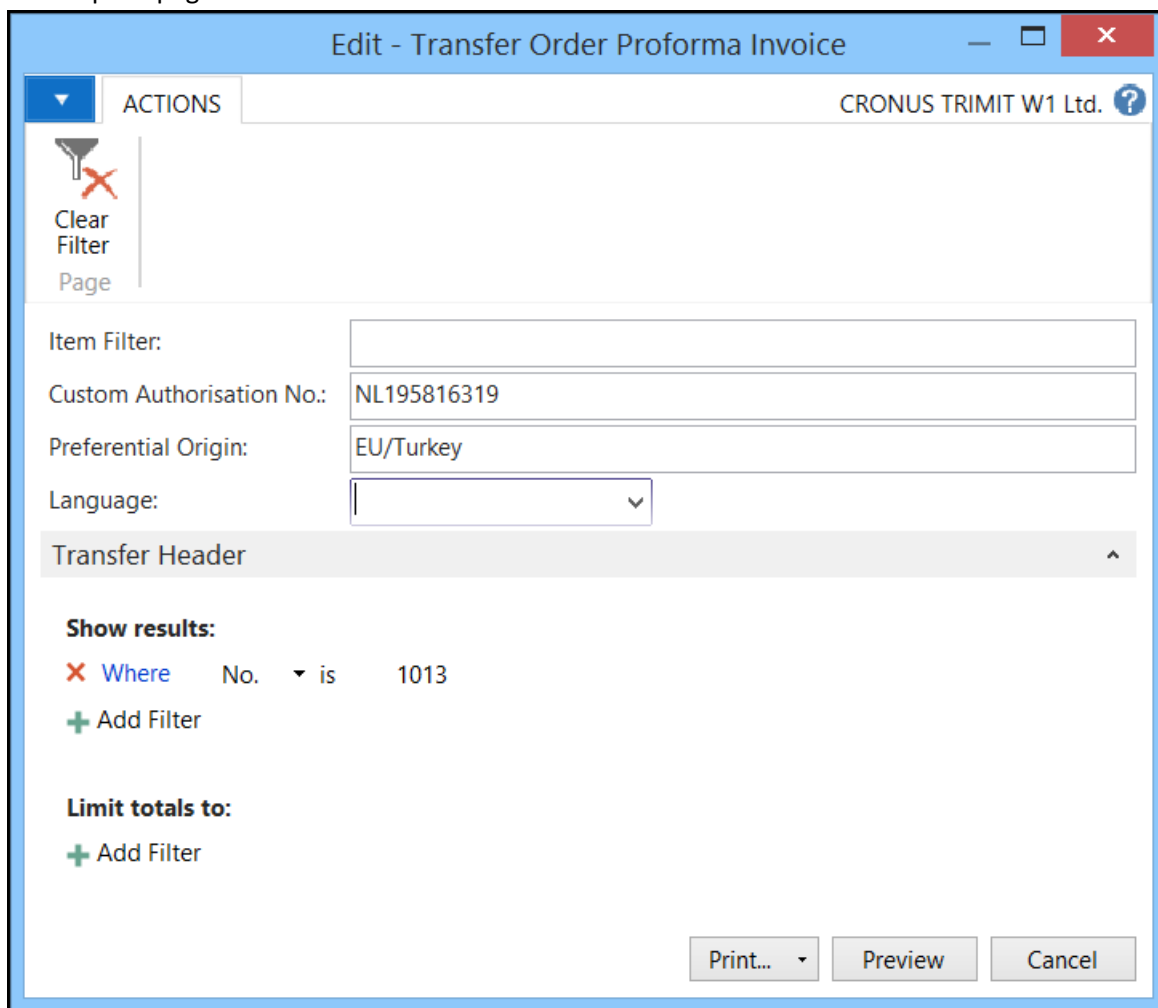
So a Proforma Invoice for Customs for Materials that needs to be transferred into/out of EU.

In comparison to the standard NAV report **Transfer Order (5703)**: special text and totals per Tariff No.

RESTRICTIONS:

- There are no restrictions; this report can be used for every Transfer Order.
- Make sure that also the Raw Materials have the **Tariff Codes** filled.

The request page looks as follows:



DESCRIPTION OF THE FIELDS:

ITEM FILTER

This Filter will be used to determine with Items of the Transfer Orders should be printed on the Proforma Invoice report.

CUSTOM AUTHORISATION NO.

This entry will be used in the text that will be printed on the Summary page of the report.

PREFERENTIAL ORIGIN

This entry will be used in the text that will be printed on the Summary page of the report.

The Text mentioned in the last two fields:

The exporter of the products covered by this document (Custom Authorization No. %1) declare that, except where otherwise clearly indicated, these products are of %2 preferential origin according to the rules of origin of the generalized system of preferences of the EU.

In this Text the %1 will be replaced by the entered **Custom Authorisation No.** and the %2 will be replaced by the entered **Preferential Origin.**

EXAMPLE:

Transfer Order Proforma Invoice										
Central Warehouse South East Street, 3 B27 4KT Birmingham Proforma Invoice No. 1013 Prod.Order No: PCO00001 Date 05-01-16 Page 1 CORNATOR\KBI										
Item no.	Description	Tariff Code	Origin	Qty.	Unit	Price	Total Price	Nett Weight	Gr. Weight	Cl. qty. Cl. No.
290420	Fabric 100% Wool Black	5111 30 30		40,50	Meter	3,38	136,89 GBP			
290425	Fabric 100% Wool Blue	5111 30 30		13,50	Meter	3,38	45,63 GBP			
290460	Fabric 100% Wool Green	5111 30 30		8,10	Meter	3,38	27,38 GBP			
290465	Fabric 100% Wool Purple	5111 30 30		24,30	Meter	3,38	82,13 GBP			
294020	Thread 100% Cotton Blue	9999 99 99		50,00	Meter	0,02	0,86 GBP			
294060	Thread 100% Cotton Green	9999 99 99		30,00	Meter	0,02	0,52 GBP			
294080	Thread 100% Cotton Purple	9999 99 99		90,00	Meter	0,02	1,55 GBP			
294099	Thread 100% Cotton Black	9999 99 99		150,00	Meter	0,02	2,59 GBP			
29100201	Logo Hangtag Black, Rectangular	5807 90 90		64,00	Piece	0,10	6,62 GBP			
295002	Size label XS-XXL S	5807 90 90		11,00	Piece	0,10	1,14 GBP			
295003	Size label XS-XXL M	5807 90 90		21,00	Piece	0,10	2,17 GBP			
295004	Size label XS-XXL L	5807 90 90		21,00	Piece	0,10	2,17 GBP			
295005	Size label XS-XXL XL	5807 90 90		11,00	Piece	0,10	1,14 GBP			
290125	Fabric 100% Polyester Blue	6805 10 00		12,00	Meter	2,69	32,28 GBP			
290127	Fabric 100% Polyester Navy	6805 10 00		12,40	Meter	2,69	33,36 GBP			
290250	Fabric 100% Acetate Red	6805 10 00		8,40	Meter	2,00	16,80 GBP			
290255	Fabric 100% Acetate Pink	6805 10 00		8,40	Meter	2,00	16,80 GBP			
292020050	Zipper 10 - 100 cm Blue, 50	9999 99 99		6,00	Piece	0,14	0,83 GBP			
292025060	Zipper 10 - 100 cm Navy, 60	9999 99 99		5,00	Piece	0,17	0,86 GBP			
292025070	Zipper 10 - 100 cm Navy, 70	9999 99 99		1,00	Piece	0,17	0,17 GBP			
							411,91 GBP	0,00	0,00	
CRONUS TRIMIT International Ltd. 5 The Ring W2 8HG London Great Britain Phone 0666-666-6666 Fax 0666-666-6660 Email sales@trimit.com VAT No. GB777777777 Bank World Wide Bank Branch No. BG99999 Account No. 99-99-888 SWIFT Code GBCPBC12 IBAN GB 12 CPBK 08929965044991										

Transfer Order Proforma Invoice							
2 of 2 100% Find Next Proforma Invoice No. 1013 Date 05-01-16 Page 2 CORNATORIKBI							
Total per Tariff No.	Tariff Code	Qty.	Unit	Total Price	Nett Weight	Gr. Weight	
	5111 30 30	86,40	Meter	292,03372 GBP	0,00	0,00	
	9999 99 99	320,00	Meter	5,52000 GBP	0,00	0,00	
	5807 90 90	128,00	Piece	13,24416 GBP	0,00	0,00	
	6805 10 00	41,20	Meter	99,248424 GBP	0,00	0,00	
	9999 99 99	12,00	Piece	1,86246 GBP	0,00	0,00	
The exporter of the products covered by this document (Custom Authorization No. NL195816319) declare that, except where otherwise clearly indicated, these products are of EU/Turkey preferential origin Signed							
CRONUS TRIMIT International Ltd. 5 The Ring W2 8HG London Great Britain		Phone 0666-666-6666 Fax 0666-666-6660 Email sales@trimit.com VAT No. GB77777777	Bank World Wide Bank Branch No. BG999999 Account No. 99-99-888 SWIFT Code GBCPBC12 IBAN GB 12 CPBK 08929965044991				