



Document	iDynamics Printing Docs		
Title	<i>User's guide</i>		
Class.	<b>Microsoft Dynamics 365 Business Central</b>		
Code	IDPPDC	Date	4 DE FEBRERO DE 2019

## ***IDYNAMICS PRINTING DOCS***

### ***USERS' GUIDE***

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Author Name: **DPT. I+D+I**



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# 1. iDynamics Printing Docs

The extension adds **new printing formats** of offers, sales orders, delivery notes, invoices, and sales credits, as well as purchase orders to Microsoft Dynamics 365 Business Central, **which include several improvements** compared to those included with the standard product. It also adds the option to print proforma invoices from offers, orders, and invoices.

Improvements over the standard include:

- **Improved design**, with configurable colors.
- Configuration and printing of *\*\*entry data in commercial register\**.
- **Additional texts**, configurable by document and dates (lopd, promotions...)
- Option to include **photos of products in orders and offers**.
- Section of **signature and acceptance\*** in offers.
- Printing of **lots and serial numbers**.
- Configuration of **IBAN** for payments by transfer.
- Display of the VAT table only in documents containing more than one type.
- Display of due dates on the sales invoice.

## 1.1 Known limitations

In cases where the currency of the recipient of the document is different from the local currency, the VAT breakdown appears in the currency of the receiver; that is, no additional table is displayed with the VAT breakdown information in the local currency.

Sales and purchase orders do not display prepaid information.

## 2. Setup

### 2.1. Report selection

In order for Microsoft Dynamics 365 Business Central to use the printing formats of *iDynamics Plus Printing Documents*, it is necessary to select the one corresponding to each type of document to print.

This selection is made from "Report Selection - Sales" and "pReport Selection - Purchase".

The reports to be selected are the following:



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REPORT ID	REPORT CAPTION
204	Sales - Quote
1304	Sales - Quote
1302	Pro Forma Invoice
205	Order Confirmation
1305	Sales - Confirmation
208	Sales - Shipment
206	Sales - Invoice
1306	Sales - Invoice
207	Sales - Credit Memo
1307	Sales - Credit Memo
405	Order
1322	Purchase - Order

## 2.2. General parameters (logo, colours)

By default the reports are printed using a generic gray scale, but you can define the colours to be applied to the text, background and borders, to adjust the desing to the corporate image of the company.

The definition of the colors, as well as the logo, it is done from the company's print card, as you can see in the following screen.

**Company Information**

**Navigation**

Address	Avenida Aragón, 5	VAT Registration No.	77777777A
Address 2	Centro Negocios	GLN	
City	Madrid	Industrial Classification	
Post Code	28023	CNAE Description	Distribución muebles
Country/Region Code	ES	Picture	
Contact Name	Iker Tirado		

**Communication**

**\* Payments**

**Shipping**

**Printing Documents**

Report Background Color	#DDDDDD	Report Text Color	#17202A
Report Border Color	#D6EAF8	Merchant Registration	Inscrita en el Registro Mercantil de VALENCIA Tomo 8250, Libro 5541, F 11 S 8, H V 106928 I/A 12(11-03-16)

## 2.3. Contact details

Depending on the document type, the information shown in the header (address and contact person data) is obtained from one source to another.



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The origins of the contact data used are as follows:

- **General** tab (Gral.): Shows the information of the contact person indicated in the general tab. If it is not filled in, the customer's contact information is used.

General		Show more	
Customer Name	Adatum Corporation	Due Date	30/04/2019
Contact	Daniel Almaraz	Requested Delivery Date	03/04/2019
Posting Date	02/04/2019	External Document No.	
Order Date	02/04/2019		

- **Section Billing address:**

Shipping and Billing		Show less	
Ship-to	Custom Address	Bill-to	Another Customer
Code		Name	Adatum Corporation
Name	Adatum Corporation	Address	Station Road, 21
Address	Station Road, 21	Address 2	
Address 2		City	
City		Post Code	08010
Post Code	08010	Country/Region Code	ES
Country/Region	ES	Contact No.	CO000001
Contact	Daniel Almaraz	Contact	Daniel Almaraz
SHIPMENT METHOD		Location Code	
Code		Shipment Date	14/01/2019
Agent		Shipping Advice	Partial
Agent Service		Outbound Whse. Handling TI...	
Package Tracking No.		Shipping Time	
		Late Order Shipping	Yes

- **Section Shipping address:**



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#### Shipping and Billing

Show less

Ship-to	Custom Address	Bill-to	Another Customer
Code		Name	Adatum Corporation
Name	Adatum Corporation	Address	Station Road, 21
Address	Station Road, 21	Address 2	
Address 2		City	
City		Post Code	08010
Post Code	08010	Country/Region Code	ES
Country/Region	ES	Contact No.	CO000001
Contact	Daniel Almaraz	Contact	Daniel Almaraz
SHIPMENT METHOD		Location Code	
Code		Shipment Date	14/01/2019
Agent		Shipping Advice	Partial
Agent Service		Outbound Whse. Handling TL...	
Package Tracking No.		Shipping Time	
		Late Order Shipping	Yes

The following table indicates what information is shown in the header of each of the document types.

Document	Gral.	Inv.	Shipment	Remarks
Offer to sell	x		x	The " <i>Phone number</i> " is obtained from the contact in the general tab (not the "mobile" fields). If it is not indicated, pick up the customer's phone.
Sales order	x		x	The " <i>Phone number</i> " is obtained from the contact in the general tab (not the "mobile" fields). If it is not indicated, pick up the customer's phone.
Sales representative invoice		x		The " <i>Phone number</i> " is obtained from the contact in the <i>Billing address</i> section (not the "mobile" field). If it is not indicated, pick up the phone of the billing customer.
Sales delivery note	x		x	The " <i>Phone number</i> " is obtained from the contact in the <i>Shipping address</i> section (not the "mobile" field). If it is not indicated, take the " <i>Phone number</i> " from the contact in the general tab. In this case the position is inverted. <i>Shipping address</i> on the left.



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Document	Gral.	Inv.	Shipment	Remarks
Invoice of sale		x		The " <i>Phone number</i> " is obtained from the contact of the section <i>Billing address</i> (not the field "mobile"). If it is not obtained, pick up the phone of the billing customer.
Sales subscription		x		The " <i>Phone number</i> " is obtained from the contact of the section <i>Billing address</i> (not the field "mobile"). If it is not obtained, pick up the phone of the billing customer.
Purchase order	x		x	The " <i>Phone number</i> " is obtained from the contact in the general tab (not the "mobile" fields). If it is not indicated, pick up the provider's phone.

## 2.4. Trade register

In the *Company Information* tab, next to the colour configuration, a fields "Trade Register" is included, with the aim of indicating this information related to the company. If filled in, this information will appear **in the footer of all printing documents**.

<b>Forma de pago:</b> Transferencia bancaria - 1 mes/2% 8 días		<b>IBAN:</b> ES60 5100 0754 7061 3358 325
<b>Vencimientos</b>	<b>Comentarios</b>	
25/02/2018	34.407,40 EUR	

Área reservada para la información sobre el registro mercantil

---

Avenida Aragón, 5 Centro Negocios, 28023 Madrid (Madrid). Tel. 91-2229788. e-mail:marketing@cronuscorp.com www.cronuscorp.com

Inscrita en el Registro Mercantil Tomo ....

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Example of footer (background color added to highlight the area available for the text).

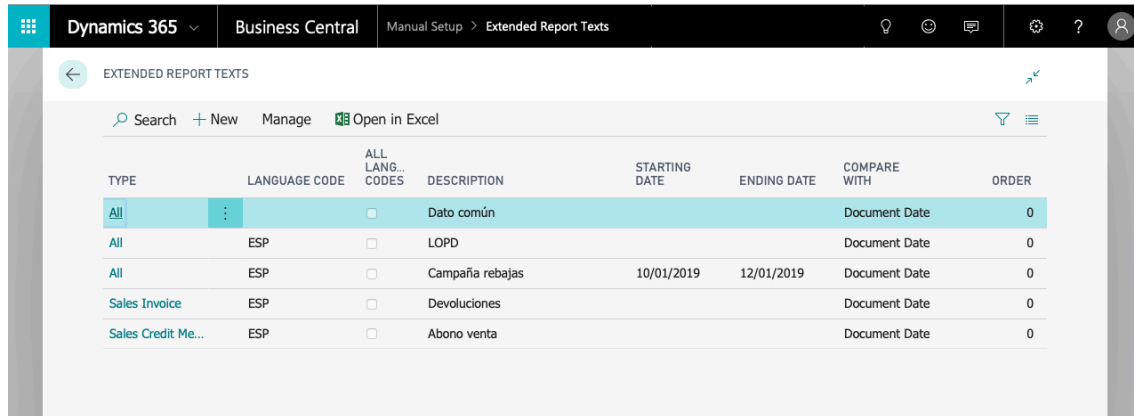
## 2.5. Additional texts

From the *Company information* screen you can access the "Extra print texts" configuration. From here you can configure texts that will appear in the documents, after the list of products included in them. This allows you to add, for example, information about the **LOPD**, **return condition**, **promotions**, or any extra information you wish to add to them, being able to determine the **range of validity dates** of each text to be printed. For each type of document, the date to contemplate is configured for



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the date range filter, being able to choose between the date of the *document* or the date of *printing*.



TYPE	LANGUAGE CODE	ALL LANG... CODES	DESCRIPTION	STARTING DATE	ENDING DATE	COMPARE WITH	ORDER
All		<input type="checkbox"/>	Dato común			Document Date	0
All	ESP	<input type="checkbox"/>	LOPD			Document Date	0
All	ESP	<input type="checkbox"/>	Campaña rebajas	10/01/2019	12/01/2019	Document Date	0
Sales Invoice	ESP	<input type="checkbox"/>	Devoluciones			Document Date	0
Sales Credit Me...	ESP	<input type="checkbox"/>	Abono venta			Document Date	0

In the list above you can see how several texts have been set up additional test:

A text "Common Data" that will be printed on all documents, in all languages.

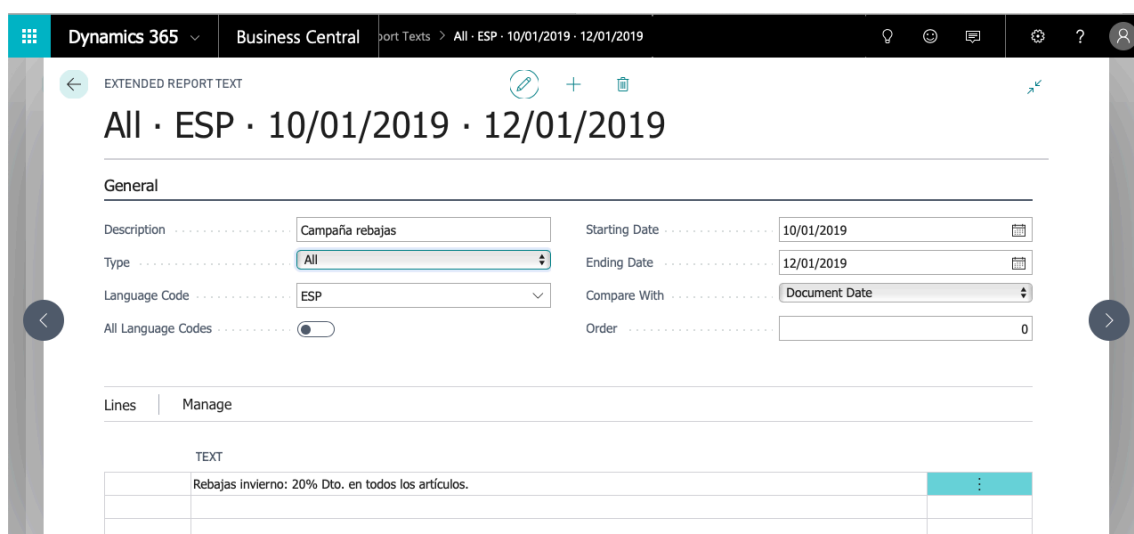
A text "LOPD" that will be printed in all documents, but only when the language of the document is "ESP" (Spanish).

A text "Sales campaign" with promotional information that will be printed on all documents, for the language "ESP", between 10/1/2019 and 12/01/2019 (the date of the document or printing date will be used to decide whether or not to print this text).

A text "Returns" to be included only in sales invoices, for customers with ESP language.

Finally, a text "Subscription sale" to be included in the sales subscriptions, for customers with ESP language.

When editing or creating an *extra print text*, a screen like the following will appear:



EXTENDED REPORT TEXT

All · ESP · 10/01/2019 · 12/01/2019

General

Description: Campaña rebajas

Type: All

Language Code: ESP

All Language Codes: ☐

Starting Date: 10/01/2019

Ending Date: 12/01/2019

Compare With: Document Date

Order: 0

Lines | Manage

TEXT

Rebajas invierno: 20% Dto. en todos los artículos.

In addition to writing the texts at the bottom of the screen, we have the following fields to configure the appearance of the text:





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**Description.** A descriptive text to identify, within NAV, which concept this text corresponds to. Un texto descriptivo para identificar, dentro de NAV, a qué concepto se corresponde este texto.

**Type.** The type of document on which the text will be printed (invoice, credit, memo, offer, order...)

**Language code.** The language of the text. It will only be added to customers who have configured the language specified here.

**Common to all languages.** If this option is checked the value of the previous fields will be ignored and the text will be printed regardless of the customer's language.

**Initial date.** If filled in, the text will only be printed if the date is the same as or later than the one indicated here.

**Final date.** If it is filled, the text will only be printed if the date is the same as or earlier than the one indicated here.

**Date to use.** Defines whether the two previous dates will be purchased with the date of the document, or with the current date at the time of printing.

**Sorting.** If several texts are configured to appear in the same document, this field will be used to decide the order in which they appear (the texts will be sorted by this field, from lowest to highest).

Next, we can see an example of how the configured test texts would appear, for a sales invoice, in the previous example:

Total EUR IVA+RE incl.

34.407,40

% IVA	% RE	Importe línea	Dtos. facturas y pagos	Base IVA+RE	Importe IVA	Importe RE
16	0,00	651,10	45,58	605,52	96,88	0,00
4	0,00	17.000,00	1.250,00	15.750,00	630,00	0,00
7	3,00	17.000,00	1.250,00	15.750,00	1.102,50	472,50
Totales		34.651,10	2.545,58	32.105,52	1.829,38	472,50

En cumplimiento de lo establecido en la Ley Orgánica 15/1999, de 13 de diciembre, de Protección de Datos de Carácter Personal, le comunicamos que los datos que usted nos facilite quedarán incorporados y serán tratados en los ficheros titularidad de ...(nombre del responsable de los ficheros).....

No se admiten devoluciones.

Dato común.

Rebajas invierno: 20% Dto. en todos los artículos.

Forma de pago:

Transferencia bancaria - 1 mes/2% 8 días

IBAN:

ES60 5100 0754 7061 3358 325

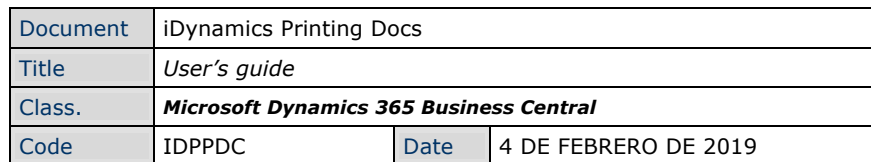
Vencimientos

25/02/2018

34.407,40 EUR

Comentarios

Note: if VAT clauses have been configured, these clauses would appear next to the additional texts.



The "*Comments*" that have been added to the document header are included in the footer of the print document. The first 4 comments contained in the document are shown.

## 2.7. Product photos

EDIT - SALES QUOTE



No. of Copies	<input type="text" value="0"/>
Show Internal Information	<input type="checkbox"/>
Archive Document	<input type="checkbox"/>
Log Interaction	<input checked="" type="checkbox"/>
Show Item Pictures	<input checked="" type="checkbox"/>

Show results:

Send to... Print Preview Cancel



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Nº	Descripción	Cantidad		Precio venta	% Dto.	Importe
	Bicicleta Nº 1000	3	UDS	4.000,00		12.000,00
	Rueda delantera Nº 1100	3	UDS	1.000,00	10	2.700,00
	Buje delantero Nº 1150	5	UDS	500,00	10	2.250,00
	Eje rueda delantera Nº 1151	3	UDS	120,00	15	306,00

## 2.8. Lots and serial numbers

When printing (an invoice, a delivery note or a subscription), we can mark the options for "Show serial/lots numbers" "Show expiration date" (not in credit memos).

EDIT - SALES INVOICE



### Options

No. of Copies .....

Show Internal Information ..... ☐

Log Interaction ..... ☒

Show Assembly Components ..... ☐

Hide item lines with zero amount .. ☒

#### SERIAL/LOT INFORMATION

Show Serial/Lot Numbers ..... ☐

Show Expiration Date ..... ☐

### Posted Sales Invoice

Show results:

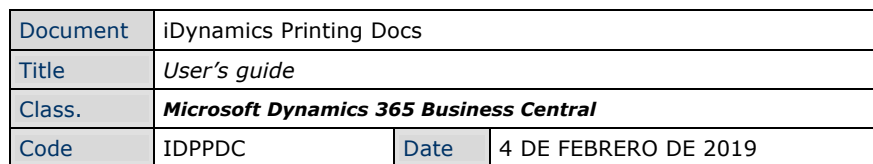
Send to...

Print

Preview

Cancel

When the "Show serial/lot numbers" option is selected, the serial numbers or lots delivered to the customer are displayed. These appear below each product line (using



Nº	Descripción	Cantidad	Precio venta	% Dto.	Importe	
80216-T	Cable Ethernet	100	UDS	1,30	5	123,50
	<u>LOT: LOT-001 (50), LOT-002 (50)</u>					

<b>Base imponible</b>	<b>123,50</b>
Importe IVA+RE (16%)	19,76
<b>Total EUR IVA+RE incl.</b>	<b>143,26</b>

In order to show the serial number and/or batch, it is necessary that the product in question has configured in the product file the parameters corresponding to product tracking.

Nº	Descripción	Cantidad	Precio venta	% Dto.	Importe	
80216-T	Nº albarán 102068: Cable Ethernet	10	UDS	1,30	5	12,35
	LOT: LOT-001 (10) 30/12/2020					
					<b>Subtotal</b>	<b>12,35</b>
					Importe dto. factura	-0,62
					<b>Base imponible</b>	<b>11,73</b>
					Importe IVA+RE (16%)	1,88
					<b>Total EUR IVA+RE incl.</b>	<b>13,61</b>

The functionality *iDynamics Printing Documents* adds a couple of extra fields to the table of payment methods, in order to be able to indicate the cases in which a form of payment corresponds to a *bank transfer* or a *charge* to the customer's account\*.



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Dynamics 365 Business Central Manual Setup Payment Methods									
PAYMENT METHODS									
Search + New Edit List Delete Process Open in Excel Actions Less options									
CODE	DESCRIPTION	BAL. ACCOUNT TYPE	BAL. ACCOUNT NO.	BANK PAYMENT TYPE	BANK FOR TRANSFERS	INV... TO CAR...	CRE... BIL...	BILL TYPE	COLLECTI. AGENT
BANCO	Transf. bancaria	G/L Account		Transfer	AHORROS	<input type="checkbox"/>	<input type="checkbox"/>		Direct
BNKDOMCONV	Transf. bancaria nacional con...	G/L Account				<input type="checkbox"/>	<input type="checkbox"/>		Direct
BNKINTCONV	Transf. bancaria internac. co...	G/L Account				<input type="checkbox"/>	<input type="checkbox"/>		Direct
CAJA	Pago efectivo	G/L Account	5700001			<input type="checkbox"/>	<input type="checkbox"/>		Direct
CHEQUE	Pago por cheque	G/L Account				<input type="checkbox"/>	<input type="checkbox"/>		Direct
EFFECTO	Efecto	G/L Account				<input type="checkbox"/>	<input checked="" type="checkbox"/>	Bill of Exchange	Bank
GIRO	Pago por giro	G/L Account				<input type="checkbox"/>	<input type="checkbox"/>		Direct
INTERCOM	Pago entre compañías	G/L Account				<input type="checkbox"/>	<input type="checkbox"/>		Direct
MÚLTIPLE	Varias formas de pago	G/L Account				<input type="checkbox"/>	<input type="checkbox"/>		Direct
P/CTA	Pago en cuenta	G/L Account		Debit		<input type="checkbox"/>	<input type="checkbox"/>		Direct
PAGARE	Pagaré	G/L Account				<input type="checkbox"/>	<input checked="" type="checkbox"/>	IOU	Bank
PAYPAL	Pago con PayPal	G/L Account				<input type="checkbox"/>	<input type="checkbox"/>		Direct
TARJETA	Pago tarjeta	G/L Account				<input type="checkbox"/>	<input type="checkbox"/>		Direct
WORLDPAY	Pago de WorldPay	G/L Account				<input type="checkbox"/>	<input type="checkbox"/>		Direct

In this way, if the form of payment corresponds to a "Transfer", the invoice will print the IBAN to which the customer must do it. Specifically, the IBAN of the bank configured as "Bank for transfers" will be shown in the table of payment methods (see previous screenshot). If no bank is indicated for transfers, the IBAN of the "company information" will be displayed.

Forma de pago:	Transferencia bancaria - Mes actual	IBAN:	ES60 5100 0754 7061 3358 325
Vencimientos	Comentarios		

And in the case of an "Account debit", the last 4 digits of the IBAN of the customer to be debited will be shown at an informative level. The client's bank is obtained from the Client's billing data and the client's bank code of the corresponding documents.

Forma de pago:	Cargo en cuenta - Mes actual	IBAN:	GB*****6819
Vencimientos	Comentarios		



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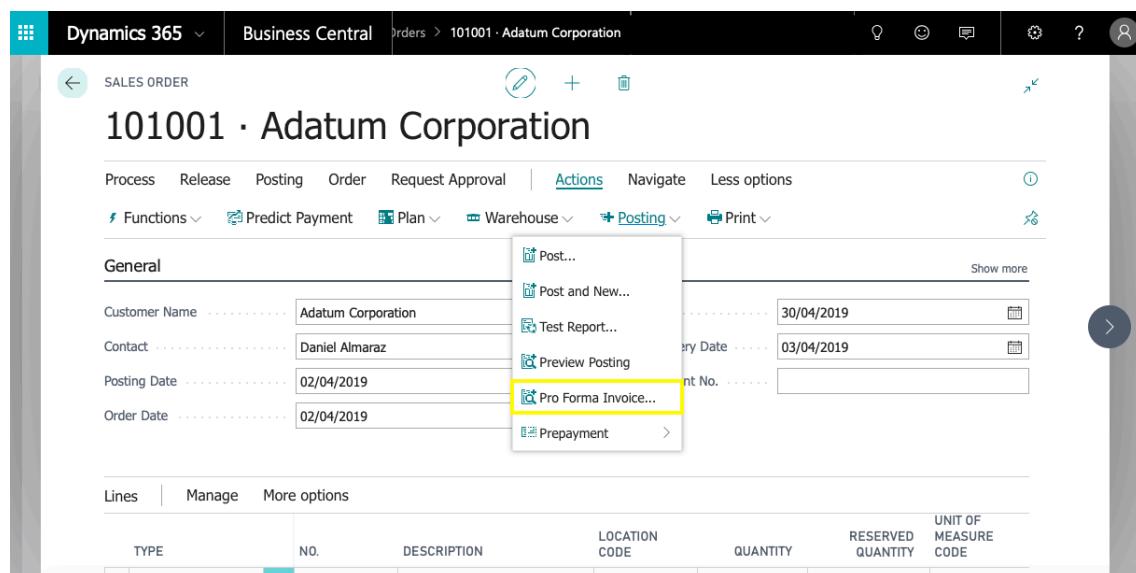
In the case of purchasing documents, the IBAN is obtained from:

- In the case of charge on account: the IBAN of the company (with the same nuances of the sales documents).
- In the case of transfer: the IBAN of the supplier's bank.

### 3. Proforma invoice

A proforma invoice is a sales document that has no fiscal or accounting validity, although it specifies the details of a future final invoice. Using the proforma invoice, the seller commits to providing the specified products or services at a specified price.

The Printing Docs extension adds a new printing report to generate Proforma Invoices from offers, orders and sales invoices, available from the action bar of the document we are in.



The design of the proforma invoice is identical to the design of the historical invoice, except for two details:

- The title at the top indicating that it is a proforma invoice
- The proforma does not include maturity details.



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**Proforma Invoice 1005**

CRONUS España VAT No.: B97618573

26/01/2020

**Billed to****Progressive Home Furnishings**

3000 Roosevelt Blvd.

US-IL 61236 Chicago (EE.UU.)

VAT No.:

Customer Code: 01445544

**Contact**

Mr. Scott Mitchell

No.	Description	Quantity		Price	Disc. %	Amount
1001	Bicicleta ruta	4,00	UDS	3.980,496	10,00	14.329,78
1110	Llanta	3,00	UDS	300,00	10,00	810,00
1170	Cámara	2,00	UDS	467,25	15,00	794,32
1160	Neumático	6,00	UDS	30,00	15,00	153,00
1150	Buje delantero	2,00	UDS	497,562	10,00	895,61

**Taxable Base** **16.982,71****Total USD Incl. VAT+EC** **16.982,71****Payment Method:** Pago por cheque - 14 días f.f.**IBAN:****Comments**




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## 4. Examples of printing

Below, we show as an **example** screenshots of the main print documents. In each case, **the result may vary** depending on the configuration and printing options selected.




### 4.1. Offer for sale



**Quote 1001**  
CRONUS España VAT No.: B97618573  
26/01/2020

**Customer**  
**01445544 - Progressive Home Furnishings**  
3000 Roosevelt Blvd.  
US-IL 61236 Chicago (EE.UU.)  
VAT No.:  
  
Mr. Scott Mitchell

**Shipping Address**  
Progressive Home Furnishings  
3000 Roosevelt Blvd.  
US-IL 61236 Chicago (EE.UU.)

No.	Description	Quantity	Price	Disc. %	Amount
	Llanta No. 1110	2,00	UDS 20,00	10,00	36,00
	Bicicleta ruta No. 1001	4,00	UDS 3.980,496	10,00	14.329,78
	Buje delantero No. 1150	3,00	UDS 497,562	10,00	1.343,42

<b>Taxable Base</b>	<b>15.709,20</b>
<b>Total USD Incl. VAT+EC</b>	<b>15.709,20</b>

**Payment Method:** Pago por cheque - 14 días ff.

**Aproval Signature**  
  
  
Name:  
VAT No.:

**Comments**

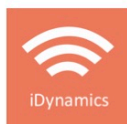
Avenida Aragón, 5 Centro Negocios, 28023 Madrid (Madrid). Tel. 91-2229788. Fax. 91-2229700.  
Inscrita en el Registro Mercantil de VALENCIA Tomo 8250, Libro 5541, F 11 S 8, H V 106928 I/A 12(11-03-16)





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## 4.2. Sales order



### Order 1005

CRONUS España VAT No.: B97618573

26/01/2020

#### Customer

##### 01445544 - Progressive Home Furnishings

3000 Roosevelt Blvd.

US-IL 61236 Chicago (EE.UU.)

VAT No.:

Mr. Scott Mitchell





#### Shipping Address

Progressive Home Furnishings

3000 Roosevelt Blvd.

US-IL 61236 Chicago (EE.UU.)

Shipment Method: En la fabrica

No.	Description	Quantity		Price	Disc. %	Amount
	Bicicleta ruta No. 1001	4,00	UDS	3.980,496	10,00	14.329,78
	Llanta No. 1110	3,00	UDS	300,00	10,00	810,00
	Cámara No. 1170	2,00	UDS	467,25	15,00	794,32
	Neumático No. 1160	6,00	UDS	30,00	15,00	153,00
	Buje delantero No. 1150	2,00	UDS	497,562	10,00	895,61

<b>Taxable Base</b>	<b>16.982,71</b>
<b>Total USD Incl. VAT+EC</b>	<b>16.982,71</b>

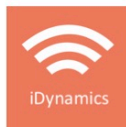
**Payment Method:** Pago por cheque - 14 días f.f.

#### Comments



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### 4.3. Proforma invoice



#### Proforma Invoice 1005

CRONUS España VAT No.: B97618573

26/01/2020

#### Billed to

##### Progressive Home Furnishings

3000 Roosevelt Blvd.  
US-IL 61236 Chicago (EE.UU.)  
VAT No.:  
Customer Code: 01445544

#### Contact

Mr. Scott Mitchell

No.	Description	Quantity		Price	Disc. %	Amount
1001	Bicicleta ruta	4,00	UDS	3.980,496	10,00	14.329,78
1110	Llanta	3,00	UDS	300,00	10,00	810,00
1170	Cámara	2,00	UDS	467,25	15,00	794,32
1160	Neumático	6,00	UDS	30,00	15,00	153,00
1150	Buje delantero	2,00	UDS	497,562	10,00	895,61

**Taxable Base** 16.982,71

**Total USD Incl. VAT+EC** 16.982,71

**Payment Method:** Pago por cheque - 14 días f.f.

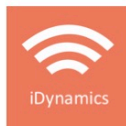
**IBAN:**

**Comments**



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## 4.4. Sales delivery note



### Delivery Note 102014

CRONUS España VAT No.: B97618573

06/01/2020

#### Shipping Address

**Reno Diseño gráfico**  
**Sr. Tomás Navarro (Tel. )**  
C/ Alborada 10  
28004 Madrid, MADRID (España)

#### Customer

40000 - Reno Diseño gráfico  
VAT No.: 73349578A  
  
Shipment Method: En la fabrica

Nº	Description	Quantity	
1968-S	Silla giratoria MÉXICO, negra	2	Unidad
1960-S	Silla inv. ROMA, verde	3	Unidad
1976-W	Sist. alm. y puerta INSBRUCK	2	Unidad
70011	Puerta de cristal	1	Unidad

#### Shipping Agent:

##### Signature Confirmation Receipt

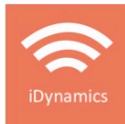
Name:  
VAT No.:

##### Comments



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## 4.5. Sales invoice



### Invoice 103021

CRONUS España VAT No.: B97618573

15/01/2020

#### Billed to

##### Reno Diseño gráfico

C/ Alborada 10  
28004 Madrid, MADRID (España)  
VAT No.: 73349578A  
Customer Code: 40000

#### Contact

Sr. Tomás Navarro

Nº	Descripción	Cantidad		Price	Disc. %	Amount
1968-S	Silla giratoria MÉXICO, negra	4	UDS	191,00	5	725,80
	Shipment 06/01/20	2				
	Shipment 09/01/20	1				
	Shipment 12/01/20	1				
1960-S	Silla inv. ROMA, verde	7	UDS	193,70	5	1.288,10
	Shipment 06/01/20	3				
	Shipment 09/01/20	2				
	Shipment 12/01/20	2				
1976-W	Sist. alm. y puerta INSBRUCK	5	UDS	396,70	15	1.685,97
	Shipment 06/01/20	2				
	Shipment 09/01/20	1				
	Shipment 12/01/20	2				
70011	Puerta de cristal	1	UDS	112,00	20	89,60

<b>Taxable Base</b>	<b>3.789,47</b>
VAT+EC Amount (16%)	606,32
<b>Total EUR Incl. VAT+EC</b>	<b>4.395,79</b>

Payment Method: Efecto - 3 - pagos a 30, 60 y 90 días

IBAN:

#### Due Dates

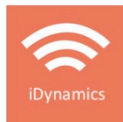
05/02/2020 2.417,68 EUR  
06/03/2020 1.318,74 EUR  
05/04/2020 659,37 EUR

#### Comments



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## 4.6. Credit memo



### Rectification Invoice 104001

CRONUS España VAT No.: B97618573

12/01/2020

Original Inv. 103004

#### Customer

**GDE Distribución S.A.**  
Plaza del mercado 192  
08010 Barcelona, BARCELONA (España)  
VAT No.: 78945627A  
Customer Code: 10000

#### Contact

Sr. Humberto Acevedo

Nº	Descripción	Cantidad	Unit Price	Disc. %	Amount
1968-S	Silla giratoria MÉXICO, negra Line Dimensions ÁREA 30, DPTO CCIAL, GRUPOCLIENTE MEDIO, VENDEDOR MS	2	UDS 191,00		382,00

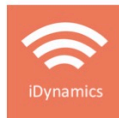
<b>Subtotal</b>	<b>382,00</b>
Inv. Discount Amount	-19,10
Pmt. Disc. Given. Amount	-7,26
<b>Taxable Base</b>	<b>355,64</b>
VAT+EC Amount (16%)	56,90
<b>Total EUR Incl. VAT+EC</b>	<b>412,54</b>

#### Comments



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## 4.7. Purchase order



### Purchase Order 106025

CRONUS España VAT No.: B97618573

26/01/2020

#### Vendor

**01905382 - NewCaSup**  
12002 Simcoe St.  
CA-ON M5E 1G5 Toronto (Canadá)  
VAT No.:

Mr. Toby Nixon

#### Shipping Address

CRONUS España S.A.  
Avenida Aragón, 5  
Centro Negocios  
28023 Madrid (España)

Shipment Method: Coste, seguro y flete

No.	Description	Quantity		Price	Disc. %	Amount
1110	Llanta	4,00	UDS	1,57		6,28
1100	Rueda delantera	2,00	UDS	193,848		387,70
1120	Radios	5,00	UDS	2,99		14,95
1000	Bicicleta	2,00	UDS			
1151	Eje rueda delantera	6,00	UDS	0,673		4,04
1170	Cámara	2,00	UDS	2,616		5,23
1160	Neumático	6,00	UDS	1,839		11,03

**Taxable Base** 429,23

**Total CAD Incl. VAT+EC** 429,23

**Payment Method:** Transf. bancaria - Mes actual

**IBAN:**

**Comments**