**PHARMA**

Supplier Name:      ThanhEtn
Supplier POC ID:    «SupplierPocId»
Order Code:         «OrderCode»
Order Date:         «OrderDate»
Order Time:         «OrderTime»

# ORDER DETAILS

## Confirmed Products

| Deal Name | Product Name | Packing | POC Product Code | Quantity | Price Before Discount (after VAT) | Price After Discount (after VAT) | Total After Discount (after VAT) |
|---|---|---|---|---|---|---|---|
| Sxxxxxxxxxxx      110 | | | 103 | 10 | | | |
| Total | | | | 10 | | | |

## Cancelled Products

| Deal Name | Product Name | Packing | POC Product Code | Quantity | Price Before Discount (after VAT) | Price After Discount (after VAT) | Total After Discount (after VAT) |
|---|---|---|---|---|---|---|---|

| | | |
|---|---|---|
| **Customer Name** | «CustomerName» | |
| **Customer Supplier Code** | «CustomerSupplierCode» | |
| **Custom Manufacture Code** | «CustomerManufactureCode» | |
| **Customer Address** | «CustomerAddress» | |
| **Custom Phone Number** | «CustomerPhoneNumber» | |
| **Billing Information** | | |
| **Billing Name** | «BillingName» | |
| **Billing Address** | «BillingAddress» | |
| **Tax Code** | «TaxCode» | |
| **Comment** | «Comment» | |

| | |
|---|---|
| Total | 2.897.100 |
| Supplier Voucher | 0 |
| POC Voucher | 0 |
| Delivery Fee | 0 |
| TOTAL | 2.897.100 |

Customer Signature