Supplier Name: «SUPPLIERNAME»

**ORDER** DETAILS

Supplier POC ID: «SupplierPocId»

Order Code: «OrderCode»

Order Date: «OrderDate»

Order Time: «OrderTime»

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**  **Customer Supplier Code**  **Custom Manufacture Code**  **Customer Address**  **Custom Phone Number**  **Billing Information** | | «CustomerName» |  |  |  |
| «CustomerSupplierCode» |  |  |  |
| «CustomerManufactureCode» |  |  |  |
| «CustomerAddress» |  | Total | 2.897.100 |
| «CustomerPhoneNumber» |  | Supplier Voucher | 0 |
|  |  | POC Voucher | **0** |
|  | **Billing Name** | «BillingName» |  | Delivery Fee | 0 |
|  | **Billing Address** | «BillingAddress» |  | TOTAL | 2.897.100 |
|  | **Tax Code** | «TaxCode» |  |  |  |
| **Comment** |  | «Comment» |  |  |  |
|  |  |  |  | Customer Signature | |
|  |  |  |  | «Image:Signature» | |