对账单

供应商：{{obj.get(**'partner\_name'**)}}

开始日期：{{obj.get(**'from\_date'**)}} 应付期初：{{obj.get(**'init\_pay'**)}}

结束日期：{{obj.get(**'to\_date'**)}} 应付余额：{{obj.get(**'final\_pay'**)}}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |
| 日期 | 单据编号 | 备注 | 应付金额 | 实际付款 | 折扣 | 应付余额 |
| **{%tr for line in obj.get('report\_line') %}** |  |  |  |  |  |  |
| **{{line.get('date')}}** | **{{line.get('name')}}** | **{{line.get('note')}}** | **{{line.get('amount')}}** | **{{line.get('pay\_amount')}}** | **{{line.get('discount\_money')}}** | **{{line.get('balance\_amount')}}** |
| **{%tr endfor %}** |  |  |  |  |  |  |