销售调整单

单号：{{ obj.name }} {{ '\*' if obj.state == '未审核' }}

原始单据：{{ obj.order\_id }} 单据日期：{{ obj.date }}

| 产品 | 属性 | 调整数量 | 单位 | 含税单价 | 折扣额 | 金额 | 税率(%) | 税额 | 价税合计 | 备注 |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| {%tr for line in obj.line\_ids %} |  |  |  |  |  |  |  |  |  |  |
| {{ line.goods\_id }} | {{ line.attribute\_id }} | {{ line.quantity }} | {{ line.uom\_id }} | {{ line.price\_taxed }} | {{ line.discount\_amount }} | {{ line.amount }} | {{ line.tax\_rate }} | {{ line.tax\_amount }} | {{ line.subtotal }} | {{ line.note }} |
| {%tr endfor %} |  |  |  |  |  |  |  |  |  |  |

单据备注：{{ obj.note }}

制单人：{{ obj.create\_uid }} 审核人：{{obj.approve\_uid }}

录单日期：{{ obj.create\_date }} 最后修改日期：{{ obj.write\_date }}