|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **经销商结算单** | | | | | | | |
| **结算单进度** | ${noAudit} | ${operation} | ${purchase} | ${dealer} | ${manager} | ${finance} | ${complete} |
| **结算单详情** | | | | | | | |
| 结算单号 | ${paymentNum} | | 采购员 | ${buyerName} | | 支付方式 | ${payType} |
| 经销商 | ${dealerName} | | | | 业务时间 | ${createTime} | |
| 供货商 | ${supplierName} | | | | 发货时间 | ${deliverTime} | |
| 申请款部门 | ${applyDepartment} | | | | 申请时间 | ${applyTime} | |
| **经销商详情** | | | | | | | |
| 开户名称 | ${accountName} | | | | 商户邮编 | ${dealerZipcode} | |
| 发票抬头 | ${invoiceHeader} | | | | 商户电话 | ${dealerMobile} | |
| 开户账号 | ${accountNumber} | | | |  |  | |
| **货品详情** | | | | | | | |
| 序号 | SKU | | 商品名称 | | 成本价（¥） | 数量 | 小总计（¥） |
| ${serialNum} | ${sku} | | ${wareName} | | ${costPrice} | ${wareCount} | ${money} |
| 服务费（¥） | ${serviceCharge} | | | | | | |
| 合计 |  | |  | |  | ${count} | ${moneyCount} |
| **备注** | ${remark} | | | | | | |
| **审批人签字** | | | | | | | |
| 申请人 | |  | | 审批人 | |  | |
| 财务部门确认 | |  | | 董事长确认 | |  | |