{{obj.get('partner\_name')}}

供应商对账单

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