|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | **{****Company:Name}** | | |  |
|  | {Company:Address} | | |  |
|  | {Company:Tel} | | | **NO.** **{****dateTime}** |
|  | **送货单** | | |
| 客户名称：{clientName} | | 联系人：{clientRealName} | 制单人：{Company: Lister} | |
| 客户地址：{clientAddress} | | 电话：{clientTel} | 发货日期：{dateTime} | |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **品编号** | **物料代码** | **物料名称** | **单位** | **数量** | **单价(元)** | **金额(元)** | **备注** |
| {index} | {productId} | {productFullName} | {unit} | {count} | {singlePrice} | {totalPrice} | {remark} |
| 金额合计（大写）：{allTotalPriceBig} | | | | 小写金额：{allTotalPriceSmall} | | | |

注：以上货品收到货后请核对清楚：如有问题请在2日内致电告知本公司，谢谢！