**对账单模板**

**编码： 业务员：**

**单位：元**

**年初余额： 月初余额： 期末余额：**

**饲料（金额：元 数量：吨）**

表格 1

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **日期** | **单据号** | **摘要** | **数量** | **应收金额** | **折扣额** | **债务重组** |
| ${sj} | ${djh} | ${zy} | ${sl} | ${ysje} | ${zke} | ${zwcz} |