{cse\_name}明细账

科目：【{cse\_number}-{cse\_name}】 {acc\_period} 币种：{for\_currency}

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| --- | --- | --- | --- | --- | --- | --- |
| **凭证日期** | **凭证字号** | **摘要** | **借方** | **贷方** | **方向** | **余额** |
| {voucher\_date} | {voucher\_bh} | {intro} | {debit\_money} | {credit\_money} | {balance\_dir} | {balance\_money} |

\*\*>

公司名称：XXX技术有限公司