# 客户对账单

币 种：{this\_currency}

客户名称：{zb\_company}

电 话：{zb\_kphone} 手 机：{zb\_sjphone}

对账期间：{sta\_date}至 {end\_date}

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **日期** | **业务类型** | **产品名称** | **型号** | **单位** | **数量** | **单价** | **总价** | **备注** |
| {line\_number} | {this\_date} | {type\_business} | {prod\_name} | {this\_cptype} | {this\_unit} | {this\_number} | {unit\_price} | {all\_price} | {this\_remark} |

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