供应商对账单

币种：{spl\_this\_currency}

|  |  |  |  |
| --- | --- | --- | --- |
| 供应商名称： | {spl\_company} | | |
| 电 话： | {spl\_kphone} | 手 机： | {spl\_sjphone} |
| 对账期间： | {spl\_sta\_date} 至 {spl\_end\_date} | | |

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|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | 日期 | 主题 | 业务类型 | 产品名称 | 单位 | 数量 | 单价 | 金额 | 应付金额 | 实付金额 | 应付余额 |
| {spl\_line\_nob} | {spl\_this\_date} | {spl\_this\_docum} | {spl\_type\_busin} | {spl\_prod\_name} | {spl\_this\_unit} | {spl\_this\_nob} | {spl\_unit\_price} | {spl\_all\_price} | {spl\_rece\_price} | {spl\_paid\_price} | {spl\_rece\_bal} |
| 合计： | | | | | | | | | {spl\_rece\_allbal} | {spl\_paid\_allprice} |  |

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