**付款申请单**

申请日期：{Pr\_date}

今日给供应商：{gys\_title}

<\*\*#payout#

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 序号 | 应付日期 | 付款金额 | 付款金额大写 | 备注 |
| {sortnum\_pay} | {zb\_fkdate} | {zb\_plpayment} | {zb\_plpayment1} | {zb\_intro} |

\*\*>

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 付款说明： |  | | | | |
| 领导签字： |  | 财务签字： |  | 经手人签字： |  |