记账凭证

<\*\*#vouchermx#

附单据{cte\_num}张

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 核算单位：智邦国际 | | | {cte\_date} | | | {cte\_word}-{cte\_number}号（{cur\_number}/{tot\_number}） | | | | |
| **摘要** | **会计科目** | | | **借方** | | | **贷方** | |
| &{this\_paper} | {cse\_number}{cse\_name} | | | {debit\_money} | | | {credit\_money} | |
| 合计 | {hjdxdebit\_money} | | {hjdebit\_money} | | | {hjcredit\_money} | |
| 记账人：{book\_keeper} | | | 审核人：{the\_reviewer} | | | 制单人：{sle\_system} | | | | |

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