| 序號 | 會計科目 | 摘要 | 外幣 | | 借方 | 貸方 |
| --- | --- | --- | --- | --- | --- | --- |
| **{%tr for line in obj.line\_ids %}** | | | | | | |
|  | {{line.account\_id}} | {{line.name}} | {%if line.currency\_id.name != 'TWD' %}  {{line.currency\_id}}  {% endif %} | | {{"{:,}".format((line.debit)|int)}} | {{"{:,}".format((line.credit)|int)}} |
| **{%tr endfor %}** | | | | | | |
| 備註：{{obj.ref}} | | | | 合計： | {{"{:,}".format((obj.amount\_total\_tw)|int)}} | {{"{:,}".format((obj.amount\_total\_tw)|int)}} |