{{obj.**name**}}

**客户对账单**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 日期 | 单据编号 | 金额 |  | 已付款 | 余 | 备注 |
| **{%tr for i in obj.invoice\_ids %}** |  |  |  |  |  |  |
| **{{i.invoice\_date}}** | **{{i.bill\_number}}** | **{{i.amount}}** |  | **{{i.reconciled}}** | **{{i.to\_reconcile}}** |  |
| **{%tr endfor %}** |  |  |  |  |  |  |
| **{%tr for m in obj.money\_ids %}** |  |  |  |  |  |  |
| **{{m.date}}** | {{m.name}} |  |  | {{m.amount}} | {{m.to\_reconcile\*-1}} |  |
| **{%tr endfor %}** |  |  |  |  |  |  |
| **合计** |  |  |  |  | {{ obj.amount\_due}} |  |