{{obj.**partner\_name**}}

**客户对账单**

|  |  |
| --- | --- |
| 开始日期：{{obj.**from\_date**}} | 应收期初：{{obj.**init\_pay**}} |
| 结束日期：{{obj.**to\_date**}} | 应收余额：{{obj.**final\_pay**}} |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 日期 | 单据编号 | 应收金额 | 折扣 | 实际收款 | 应收余额 | 备注 |
| **{%tr for line in obj.report\_line %}** |  |  |  |  |  |  |
| **{{line.date}}** | **{{line.name}}** | **{{line.amount}}** | **{{line.discount\_money}}** | **{{line.pay\_amount}}** | **{{line.balance\_amount}}** | **{{line.note}}** |
| **{%tr endfor %}** |  |  |  |  |  |  |