{{obj.create\_uid.company\_id}}

**核销单**

单号：{{ obj.name }} {{ '\*' if obj.state == '未审核' }}

|  |  |
| --- | --- |
| 供应商：{{ obj.partner\_id }} | 单据日期：{{ obj.date }} |
| 业务类型：{{ obj.business\_type }} |  |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **预付款单号** | **单据日期** | **单据金额** | **已核销金额** | **未核销金额** | **本次核销金额** |
| **{%tr for line in obj.advance\_payment\_ids %}** |  |  |  |  |  |
| **{{line.name }}** | **{{ line.date }}** | **{{ line.amount }}** | **{{ line.reconciled }}** | **{{ line.to\_reconcile }}** | **{{ line.this\_reconcile }}** |
| **{%tr endfor %}** |  |  |  |  |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **结算单编号** | **类别** | **单据日期** | **单据金额** | **已核销金额** | **未核销金额** | **本次核销金额** |
| **{%tr for line in obj.payable\_source\_ids %}** |  |  |  |  |  |  |
| **{{line.name }}** | **{{ line.category\_id }}** | **{{ line.date }}** | **{{ line.amount }}** | **{{ line.reconciled }}** | **{{ line.to\_reconcile }}** | **{{ line.this\_reconcile }}** |
| **{%tr endfor %}** |  |  |  |  |  |  |

备注：{{ obj. note }}