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

**供应商对账单**

|  |  |
| --- | --- |
| 开始日期：{{obj.**from\_date**}} | 应付期初：{{obj.**init\_pay**}} |
| 结束日期：{{obj.**to\_date**}} | 应付余额：{{obj.**final\_pay**}} |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **日期** | **单据编号** | **应付金额** | **折扣** | **实际付款** | **应付余额** | **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 %}** |  |  |  |  |  |  |