{{obj.get(**'partner\_name'**)}}

**供应商对账单**

|  |  |
| --- | --- |
| 开始日期：{{obj.get(**'from\_date'**)}} | 应付期初：{{obj.get(**'init\_pay'**)}} |
| 结束日期：{{obj.get(**'to\_date'**)}} | 应付余额：{{obj.get(**'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.get('report\_line') %}** |  |  |  |  |  |  |
| **{{line.get('date')}}** | **{{line.get('name')}}** | **{{line.get('amount')}}** | **{{line.get('discount\_money')}}** | **{{line.get('pay\_amount')}}** | **{{line.get('balance\_amount')}}** | **{{line.get('note')}}** |
| **{%tr endfor %}** |  |  |  |  |  |  |