核销单

单号：{{ obj.name }}

业务伙伴：{{ obj.partner\_id.name }} 单据日期：{{ obj.date }}

业务类型：预付冲应付

| **预付款单编号** | **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.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.name}} | {{ line.category\_id.name }} | {{ line.date }} | {{ line.amount }} | {{ line.reconciled }} | {{ line.to\_reconcile }} | {{ line.this\_reconcile }} |
| {%tr endfor %} |  |  |  |  |  |  |

备注：{{ obj. note }}