|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 付款通知书编号: {{NO}}  客户 ID: {{ID}} |  | |  |  | | --- | --- | | 抬头: | 收货方: | | {{taitou}} | {{consignee}} | |

{{#order}}

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| {{detail\_table}}货物明细 | | | | | | |
| 数量 | 货物 | 说明 | 折扣 | 应纳税 | 单价 | 总计 |
|  |  |  |  |  |  |  |
| 人工费 | | | | | | |
| 种类 | | | | 人数 | 单价 |  |
|  | | | |  |  |  |
| {{total}} | | | | | | |
| {{#order}} | | | | | | |

|  |  |
| --- | --- |
| 小计: | {{subtotal}} |
| 税额: | {{tax}} |
| 运输: | {{transform}} |
| 其他: | {{other}} |
| 未付余额: | {{unpay}} |