其他收支单

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

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

对应凭证：{{ obj.voucher\_id }}

| **结算单编号** | **类别** | **辅助核算** | **金额** | **税率** | **税额** | **备注** |
| --- | --- | --- | --- | --- | --- | --- |
| {%tr for line in obj.line\_ids %} |  |  |  |  |  |  |
| {{line.service }} | {{ line.category\_id }} | {{ line.auxiliary\_id }} | {{ line.amount }} | {{ line.tax\_rate }} | {{ line.tax\_amount }} | {{ line.note }} |
| {%tr endfor %} |  |  |  |  |  |  |

结算账户：{{ obj.bank\_id }} 金额：{{ obj.total\_amount }}

备注：{{ obj.note }}

录单时间： {{ obj.create\_date }} 最后修改时间：{{ obj.write\_date }}