${group\_code}核算单

|  |  |
| --- | --- |
| 团 号：${group\_code} | 计 调：${operator\_name} |
| 人 数：${person\_num} | 日 期：${date\_start} |
| 产品名称：【${product\_brand\_name}】${product\_name} | 团类型：${group\_mode} |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 项目 | 客户 | 人数 | 描述 | 应收 | 已收 | 未收 |
| ${type} | ${supplier\_name} | ${person\_num} | ${desc} | ${tot} | ${re} | ${un} |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 项目 | 购物店 | 日期 | 总购 | 返款 | 人员返款 | 应收 | 已收 | 未收 |
| ${type} | ${supplier\_name} | ${shop\_date} | ${total\_face} | ${total\_repay} | ${p\_repay} | ${tot} | ${re} | ${un} |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 项目 | 其他 | 描述 | 方式 | 应收 | 已收 | 未收 |
| ${type} | ${supplier\_name} | ${desc} | ${cash\_type} | ${tot} | ${re} | ${un} |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 项目 | 商家 | 描述 | 方式 | 应付 | 已付 | 未付 |
| ${type} | ${supplier\_name} | ${desc} | ${cash\_type} | ${tot} | ${re} | ${un} |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| 利润 | | | | |
| 总收入 | 总支出 | 总人数 | 总利润 | 人均利润 |
| ${total\_income} | ${total\_cost} | ${person\_num} | ${total\_profit} | ${ave\_profit} |

打印时间：${print\_time}