${logo}

**应收款明细**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 团号 | 产品名称 | 组团社 | 联系人 | 人数 | 客人 | 星级 | 房量 | 接机 | 送机 | 省内交通 | 销售 | 计调 | 备注 |
| ${num} | ${groupCode} | ${productName} | ${supplierName} | ${contact} | ${persons} | ${guestInfo} | ${level} | ${hotel} | ${up} | ${off} | ${trans} | ${sale} | ${operator} | ${remark} |

|  |
| --- |
| 打印人：${printName} 打印时间：${printTime} |