${logo}

结算单

|  |  |
| --- | --- |
| 收件方：${supplier\_name} | 发件方：${company} |
| 收件人：${contact} | 发件人：${user\_name} |
| 电 话：${contact\_tel} | 电 话：${user\_tel} |
| 传 真：${contact\_fax} | 传 真：${user\_fax} |

|  |  |  |  |
| --- | --- | --- | --- |
| 诚挚感谢贵公司的支持与信赖，贵公司旅行团行程已结束，现将结算单呈上，请详细核实每个项目，如有异议，请及时与我社协调更改并签字确认，谢谢！ | | | |
| 地接团号 | ${group\_code} | 组团社团号 | ${supplier\_code} |
| 行程日期 | ${departure\_date} | 人数 | ${person} |
| 全陪 | ${guest\_guide} | 领队 | ${guest\_leader} |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 日期 | 行程 | 早 | 中 | 晚 | 住宿 |
| ${day\_num} | ${route\_desp} | ${breakfast} | ${lunch} | ${supper} | ${hotel\_name} |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| 序号 | 项目 | 描述 | 单价 | 次数 | 人数 | 金额 |
| ${seq} | ${item\_name} | ${remark} | ${unit\_price} | ${num\_times} | ${num\_person} | ${total\_price} |
| **${total}** | | | | | | |

|  |  |  |  |
| --- | --- | --- | --- |
| 账号类别 | 户名 | 开户行 | 账号 |
| ${account\_type} | ${account\_name} | ${bank\_account} | ${account\_no} |

|  |  |
| --- | --- |
| 备注 | ${Remark} |
| 接待 标准 | ${Service} |
|  | 组团社盖章： 地接社盖章：  签字： 签字：  日期： 日期： |

打印人：${printName} 打印时间：${print\_time}