# 付款通知书

|  |  |  |
| --- | --- | --- |
| 编号 {{NO}} | 抬头 | 收货方 |
| 客户 {{ID}} | {{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}} | | | | | | |

|  |  |
| --- | --- |
| 小计 | {{subtotal}} |
| 税额 | {{tax}} |
| 运输 | {{transform}} |
| 其他 | {{other}} |
| 未付金额 | {{unpay}} |