{{obj.create\_uid.company\_id}}

**其他收支单**

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

|  |  |
| --- | --- |
| 往来单位：{{ obj.partner\_id }} | 单据日期：{{ obj.date }} |

|  |  |  |  |
| --- | --- | --- | --- |
| **收支项** | **类别** | **税额** | **金额** |
| **{%tr for line in obj.line\_ids %}** |  |  |  |
| **{{line.service }}** | **{{ line.category\_id }}** | **{{line.tax\_amount}}** | **{{ line.amount }}** |
| **{%tr endfor %}** |  |  |  |
| **合计：** |  |  | **{{obj.total\_amount}}** |

**备注：{{obj.note}}**

**结算帐户：{{obj.bank\_id}}**

**制单人：张凯 审核：邵曼青**