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

**销售退货单**

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

|  |  |
| --- | --- |
| **客户：**{{ obj.partner\_id }} | **单据日期：**{{ obj.date\_due }} |
| **调入仓库：{{ obj.warehouse\_dest\_id }}** | **订单号：**{{ obj.order\_id }} |

|  |  |  |  |
| --- | --- | --- | --- |
| **产品** | **数量** | **单价** | **金额** |
| **{%tr for line in obj.line\_in\_ids %}** |  |  |  |
| **{{ line.goods\_id }}{{line.attribute\_id}}{{line.lot\_id}}** | **{{line.goods\_qty}}{{ line.uom\_id }}** | **{{ line.price\_taxed }}** | **{{ line.subtotal }}** |
| **{%tr endfor %}** |  |  |  |
| **总计：** | **{{obj.total\_qty}}** |  | **{{obj.amount}}** |

**备注：{{ obj.note }}**

**制单人：张凯 出库经手人：张凯 审核：邵曼青**