

商务英语催款函范文商务英语考试 PDF转换可能丢失图片或格式，建议阅读原文

https://www.100test.com/kao_ti2020/573/2021_2022__E5_95_86_E5_8A_A1_E8_8B_B1_E6_c85_573204.htm (1) subject:

Demanding Overdue Payment Dear Sirs, Account No.8756 As you are usually very prompt in settling your accounts, we wonder whether there is any special reason why we have not received payment of the above account, already a month overdue. We think you may not have received the statement of account we sent you on 30th August showing the balance of US\$ 80,000 you owe. We send you a copy and hope it may have your early attention. Yours faithfully, xxx 催款函主题：索取逾期账款 亲爱的先生：

第8756号账单 鉴于贵方总是及时结清项目，而此次逾期一个月仍未收到贵方上述账目的欠款，我们想知道是否有何特殊原因。我们猜想贵方可能未及时收到我们8月30日发出的80,000美元欠款的账单。现寄出一份，并希望贵方及早处理。

你真真诚的xxx (2) Subject: Urging Payment Dear Sirs, Account No.8756 Not having received any reply to our E-mail of September 8 requesting settlement of the above account, we are writing again to remind you that the amount still owing is US\$ 80,000. No doubt there is some special reason for delay in payment and we should welcome an explanation and also your remittance, Yours faithfully,

xxx 催款函主题：再次索取欠款 亲爱的先生：把商务英语页面加入收藏夹 第8756号账单 未见贵方对我们9月8日来信要求结算一事之回复。我们再次来函提醒贵方，欠款为80,000美元。毫无疑问，一定有特殊原因使贵方延误付款，我们期待

贵方说明原因并寄上汇款。 你真诚的xxx (3) Subject:
Insisting on Payment Dear Sirs, Account No.8756 It is very difficult
to understand why we have not heard from you in reply to our two
E-mail of 8th and 18th September for payment of the sum US\$
80,000 you are still owing. We had hoped that you would at least
explain why the account continues to remain unpaid. I am sure you
will agree that we have shown every consideration and now you fail
to reply to our earlier requests for payment, I am afraid you leave us
no choice but to take other steps to recover the amount due. We are
most reluctant to do anything from which your credit and reputation
might suffer and even now we prepare to give you a further
opportunity to put the matter right. We therefore propose to give you
15 days to clear your account, Yours faithfully, xxx

催款函主题：
三度索取欠款 亲爱的先生： 第8756号账单 我们于9月8日及9
月18日两次去函要求结付80,000美元欠款，单至今未收到贵
方任何答复，对此我们感到难于理解。我们希望贵方至少得
解释为什么账款至今未付。我想你们也知道我们对贵方多方
关照，但你们对我们先前的两次询函不作答复。你们这样做
恐怕已经使我们别无选择，只能采取其他步骤来收回欠款。
我们极不愿意做任何损害你们信誉的任何事情。即使现在
我们还准备再给你们一次机会来挽回此事。因此，我们再给你
们15天时间来结清账目。 外贸英语函电催款函典型句型

(1) The following items totaling \$4000 are still open on your account.
你的欠款总计为4000美元。(2) It is now several weeks since we
sent you our first invoice and we have not yet received your
payment. 我们的第一份发票已经寄出有好几周了，但我们尚

未收到你的任何款项。(3)I ' m wondering about your plans for paying your account which,as you know,is now over 40 days ast due.我想了解一下你的付款计划，要知道，你的付款已经逾期40多天了。(4)We must now ask you to settle this account within the next few days. 编辑推荐：2009年BEC考试范围介绍 2009年BEC各地报名地点汇总 100Test 下载频道开通，各类考试题目直接下载。详细请访问 www.100test.com