

2010年单证员考试辅导：有关发票的信用证条款示例单证员考试 PDF转换可能丢失图片或格式，建议阅读原文

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站点加入收藏夹 欢迎进入：2010年单证员课程免费试听 点击进入免费体验：百考试题单证员在线考试中心 更多信息请访问：百考试题单证员、百考试题论坛单证员 有关发票的信用

证条款示例 ( 1 ) Invoice to certify that goods shipped and other details are as per supplier ' s S/C No. 888 dated Feb. 3rd 2005. 发票应证明装运货物和其他有关细节符合2005年2月3日第888号的销售合同书。 ( 2 ) Beneficiary ' s original signed commercial invoice at least in 8 copies issued in the name of the buyer indicating ( showing / evidencing / specifying / declaration ) of the

merchandise, country of origin and any other relevant information.

以买方的名义开具，并经受益人签署的商业发票正本一式八份（注明商品名称、原产国和有关资料）。

( 3 ) All invoices must show FOB Freight and Insurance Costs separately. 所有发票

均应分别列明FOB价、运费和保险费。

( 4 ) Combined invoice is not acceptable. 不接受联合发票。

( 5 ) 5% commission to be deducted from the invoice value. 出具发票应将

金额中扣除5%的佣金。

( 6 ) Invoice to certify that the goods shipped are exactly equal to the samples presented to the buyer.

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