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https://www.100test.com/kao\_ti2020/646/2021\_2022\_\_E5\_95\_86\_E 5\_8A\_A1\_E8\_8B\_B1\_E8\_c96\_646412.htm 本系列为商务英语900 句,一次一个单元,列出中英文,让你轻轻松松学会商务英 语。当然想要融会贯通还是需要一定的时间的,请不要放弃 ,加油努力喔! Unit Eighteen 买方的支付方式 511. Payment by L/C is our method of trade in such commodities. 信用证付款是我 们关于日用品的贸易方式 512.Our usual terms of payment are by an irrevocable L/C to be established in the seller 's favour through the bank of China. 我们一般的付款条件是通过中国银行开具以 卖方为受益人的不可撤销信用证 513.For exports, we usually adopt irrevocable letters of credit available by seller 's documentary drafts at sight. 对出口方而言,我们一般接受卖方即期汇票的不 可撤销信用证 514.We usually make payment by letters of credit or adopt some other modes of payment such as immediate payment, deferred payment and payment by installments. 我们一般信用证付 款或者其它方式付款,比如即期付款、延期付款和分批付款 515. We have opened an L/C in your favor through the Bank of China for an amount of £ 17,000 to cover the full CIF value of our order No 754. 我们已经开具由中国银行你方为受益人关于全 额CIF订单编号754总金额17,000美金的信用证 516.We will start the payment in half a year and all the amounts will be cleared off within 3 years by six installments. 我们将在半年内付款,总款将 在3年内分6次付清 517.We prefer to have the payment made by L/C through the negotiating bank in Sweden. 我们更喜欢开具由瑞

士为议付行的信用证 518.Payments shall be made by us after receipt of the shipping documents specified in clause 10 of this contract. 接到装船通知后,我们将根据合同第10款进行付款 519. We shall open a letter of credit in your favor to be settled in US dollars. 我们将开具以你方为受益人美金支付的信用证 520.We agree to accept goods in 3 shipments and you may draw on us at 60d/s from the date of dispatch of each shipment. 我们同意分3批 装运,你可以按每批装运期开具60日汇票 521.Could you make an exception in our case and accept D/P or D/A? 你能特例接受付 款交单或承兑交单吗 522.I hope you would leave us some leeway in terms of payment. 我希望你能让我们在付款条件上有所偏差 523. Would you agree to a 30-day credit period? 你同意30日信用期 吗 524.Because of the money problem, I hope that you can allow us to pay in installments with the first payment after delivery, then we ' Il pay the rest once month. 因为资金问题,我希望你能让我们 在首付到达后能分批付款,然后我们将月结 525.We are having some trouble in receiving payment, so we want to ask if we could defer payment until the end of the month. 我们在收款上遇到一些 问题, 故我想问一下我们能否延迟到月底付款 526.We refer payment after delivery, because these goods are very expensive. 我们 希望货到付款,因为这批货非常昂贵 527.We hope to payment by bill of exchange at 30d/s. 我们希望付款改为30日汇票 528.We hope you can accept payment in other currencies expect in US dollars. 我们希望你们能够接受除美金以外的其它货币 529.We shall be very happy if you can grant us a extension of 2 weeks. 如果 你们能给我们延长2周我们将非常高兴 530.We ask to put off the

time of our payment 3 months later to facilitate the capital turnover. 我们要求能推迟付款3个月以便资金周转相关推荐:#0000ff>商务英语口语900句汇总#0000ff>一天十句商务口语汇总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