

请用中文正楷填写此表格.符合条件的打✓,并连同营业执照复印件和税务登记证副本(公司客户)或身份证复印件(个人客户)。寄回中国上海浦东新金桥路27号9号楼 比欧西(中国)投资有限公司·林德集团成员客户服务中心,邮编201206.如有任何疑问请 致电/传真400-820-1798 或电能cs.clg.cn@linde.com。Please fill in this form in Chinese and tick(🗸) the appropriate box, and return the completed form together with photocopies of Business License and VAT Registration Duplicate (Company Account) or photocopy of ID document (Personal Account) by mail, addressed to Customer Service Centre of BOC (China) Holdings Co., Ltd. - a Member of The Linde Group, Building No 9, 27 Xin Jin Qiao Road, Pudong Shanghai 201206, China For enquiries, please contact us by phone/fax 400-820-1798, or by email to csc.lg.cn@linde.com.

客户开户登记表

CUSTOMER ACCOUNT OPENING FORM

声明: 经过签名盖章,本人/本公司兹确认提供的以下信息完整属实。在未能签署供气合同或所签署的供气合同不包括一般条款和条件的情况下,本人/本公司进一步确认已收到、阅读并理解一般销售条款和条件,或已经浏览、阅读并理解列于网页 http://www.lindeqas.com.cn/zh/services/index.html的一般销售条款和条件,且同意遵守该一般销售条款和条件的约定。本表格传真件和原件具有同等法律效力。

Verification: By signing and affixing chop to this form, I/We hereby affirm that the information given herein is complete and accurate. Where no gas supply contract is signed or the signed gas supply contract does not include General Terms and Conditions of Sales, I/We further affirm that I/We have received, read and understood the General Terms and Conditions of Sales or have browsed, read and understood the General Terms and Conditions of Sales as available on webpage http://www.linde-gas.com.cn/en/services/index.html, and agree to be bound by such General Terms and Conditions of Sales. A faxed copy of this form shall have the same legal effect as an original copy.

			Customer Signature												
客户主要信息 Customer General Information															
客户全称 Customer Name in Full								(中文名in Chinese (英文名in English							
营业执照(公司客户)/身份证(个人客户) Business License(Company)/ID(Personal)	Bi	营业执照 Jsiness License		身份证 ID Card			i) 邮件地址 /) Email Address					客户帐号 Customer Account			
增值税税务登记证号 VAT Registration NO.						(请附副本		是 YES		否 N0		1	信用检查 redit Check		
银行名称/帐号/地址: Bank Name/Account/Address (使用印章或正楷填写, 需清晰完整地提供银行信息 Please use seal or fill in printed Chinese characters; and bank information need be provided clearly and completedly)							预计月销售收入 Expected Monthly Sales Revenue	CNY				标准信用 Standard Credit 信用额度 Credit Limit C	是 YES	否 NO	
营业执照地址(增值税发票地址) Business License Address(VAT Address)					邮编 Zip Code		合同事宜联系人 Contact(For Contract) 电话/传真 Tel/Fax					信用确认人 Reviewed by			
您希望货物送达至哪里? Where do you want th	e goods delivered? 如身	果要求货物送至	至两个地址,请分别填?	写。 If you requ	jire to deliver goods to tv	wo different add		erately.				-			
送货地址: 1 Delivery Address 1					邮编 Zip Code		货物接收人 1 Contact(Receipt of Goods) 电话/传真 Tel/Fax					Ship-to Account 1 送货方 1 帐号			
送货地址 2 Delivery Address 2					邮编 Zip Code		货物接收人 2 Contact(Receipt of Goods) 电话/传真 Tel/Fax					Ship-to Account 2 送货方 2 帐号			
您希望发票寄送至哪里? Where do you want in	voices sent?				,		,					i			
接收/邮寄发票地址 Billing/Invoice Mailing Address					邮编 Zip Code		发票接收人 Contact(For Invoice) 电话/传真 Tel/Fax					Bill-to Account 发票方帐号			
将由谁支付货款? Who is paying the bill?					F							<u> </u>			
付款人地址 Payer Address					邮编 Zip Code		付款联系人 Contact(For Payment) 电话/传真 Tel/Fax 邮件地址 Email Address					Payer Account 付款方帐号			
客户其他信息 Other Information												-1 			
客户类型 Customer Account Type	现销客户 Cash Account		预付款客户 Adv Payment Accoun		信用客户 Credit Account		付款期限 Payment Terms		发票日后 0 days fro			备注 Remark			
服务费周期 Service Charge Period	月租金 Monthly		其他周期 Othe	ſ								 - -			
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平公司共与 LINDE Official Use Only	经办人 Handled by				日期 Date		电话/传真 Tel/Fax					:			