

请用中文正楷填写此表格,符合条件的打✔,寄回<u>中国上海浦东新金桥路27号9号楼 比欧西(中国)投资有限公司一林德集团成员客户服务中心</u>邮编201206.如有任何疑问请致电/传真400-820-1798或电邮csc.lq.cn@linde.com。Please fill in this form in Chinese and tick(✔) the appropriate box, and return by mail. For enquiries, please contact us by phone400-820-1798, or email csc.lq.cn@linde.com.

新增送货地点帐户表 ADD NEW SHIPTO ACCOUNT DETAIL FORM

声明:我/我公司提供的以下信息完全属实;我/我公司已阅读林德集团的合同/通用条款,我/我公司愿意遵守该合同/通用条款.

Declarations: I/We hereby declare that the above information given is complete and correct. I/We agree that I/We have read the Contract/General Terms and Conditions of The Linde Group that shall be applicable and agree to be bound by them.

客户信息 CUSTOMER INFORMATION		付款人帐号 PAYER ACCOUNT NO		本公司填写 LINDE OFFICIAL ONLY
客户全称 Name of New Shipto			中文(CN) 英文(EN)	客户帐号 New Shipto Account
单据地址寄往 Mailing Address	送货地址 To Delivery Point	付款地址 To Payer/Billto Account		信用检查 Credit Check
送货地址1. Delivery Address	邮编 Zip Code	联系人(部门) Contact(Dept) 电话/传真 Tel/Fax		标准信用 是 □ 否 □ NO □ fl
送货地址1. Delivery Address	邮编 Zip Code	联系人(部门) Contact(Dept) 电话/传真 Tel/Fax		Credit Limit CNY 信用确认人 Reviewed by
付款地址 Billling Address	邮编 Zip Code	联系人(部门) Contact(Dept) 电话/传真 Tel/Fax		Bill-to Account
服务费周期 Service charge period	月租	预计月销售收入 Expected monthly sales value	CNY	SAP创建人/日期 Account Created by/Date
客户类型 Customer type	现销客户 Cash Account 信用客户 Credit Account	付款期限 Payment terms	发票日后 <mark>30</mark> 天 30th days from Invoice	备注 Remark
]。 钢瓶其它信息 Cylinder Details	30th days from invoice	
本公司填写 LINDE Official Use Only	经办人 / Handled by	日期 Date	电话/传真 Tel/Fax	1 i