国  际  货  物  运  输  代  理  业  专  用  发  票

              INTERNATIONAL FREIGHT FORWAROING SPECIAL INVOICE    NO.0000000

|  |  |
| --- | --- |
| 存  根  联 |     开户银行名称： |
|     帐        号： |
| REFERENCE |     BANK ACCOUNT |

付款单位                                  开票日期

PAYER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATEISSUED\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

船名/航次/航班/车次                         提（运）单号               开航日期

VESSEL/VOY/FRT/TRAIN NO\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_B/L NO\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE SAILED\_\_\_\_\_\_\_\_\_\_\_\_\_

起运港                                     卸货港                     目的港

LOAD PORT\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DIS. PORT\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_DESTINATION\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ×××印刷厂   年   月  印   份（数量）×3)号码起讫讫 | 收费内容（货物名称数      量，单      价）PARTICULARS（DESCRIPITONS， QUANTITY， UNIT  PRICE） | 金   额AMOUNT | 备注REMARKS | 第一联  留存备查 |
|   |   |   |
| 金额合计（大写）TOTAL IN CAPITAL |   | 合计LUMP SUM |
|  |  |  |  |  |  |

企业签章                   工商登记号                复    核           制    单

BUSINESS SEAL            BUSINESS REGISTER NO.   CHECKED BY      ISSUEDBY

税务登记号                (手开无效)

TAX REGISTER NO.        HAND WRTTING NULL AND VOID

国  际  货  物  运  输  代  理  业  专  用  发  票

              INTERNATIONAL FREIGHT FORWAROING SPECIAL INVOICE    NO.0000000

|  |  |
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| 发  票  联 |     开户银行名称： |
|     帐        号： |
| REFERENCE |     BANK ACCOUNT |

付款单位                                  开票日期

PAYER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATEISSUED\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

船名/航次/航班/车次                         提（运）单号               开航日期

VESSEL/VOY/FRT/TRAIN NO\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_B/L NO\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE SAILED\_\_\_\_\_\_\_\_\_\_\_\_\_

起运港                                     卸货港                     目的港

LOAD PORT\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DIS. PORT\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_DESTINATION\_\_\_\_\_\_\_\_\_\_\_\_\_

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| ×××印刷厂   年   月  印   份（数量）×3)号码起讫 | 收费内容（货物名称数      量，单      价）PARTICULARS（DESCRIPITONS， QUANTITY， UNIT  PRICE） | 金   额AMOUNT | 备注REMARKS | 第二联  付款方记帐 |
|   |   |   |
| 金额合计（大写）TOTAL IN CAPITAL |   | 合计LUMP SUM |
|  |  |  |  |  |  |

企业签章                   工商登记号                复    核           制    单

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| --- | --- |
| 记  帐  联 |     开户银行名称： |
|     帐        号： |
| REFERENCE |     BANK ACCOUNT |

付款单位                                  开票日期

PAYER\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATEISSUED\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

船名/航次/航班/车次                         提（运）单号               开航日期

VESSEL/VOY/FRT/TRAIN NO\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_B/L NO\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  DATE SAILED\_\_\_\_\_\_\_\_\_\_\_\_\_

起运港                                     卸货港                     目的港

LOAD PORT\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DIS. PORT\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_DESTINATION\_\_\_\_\_\_\_\_\_\_\_\_\_

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| ×××印刷厂   年   月  印   份（数量）×3)号码起讫讫 | 收费内容（货物名称数      量，单      价）PARTICULARS（DESCRIPITONS， QUANTITY， UNIT  PRICE） | 金   额AMOUNT | 备注REMARKS | 第三联  收款方记帐 |
|   |   |   |
| 金额合计（大写）TOTAL IN CAPITAL |   | 合计LUMP SUM |
|  |  |  |  |  |  |

企业签章                   工商登记号                复    核           制    单

BUSINESS SEAL            BUSINESS REGISTER NO.   CHECKED BY      ISSUEDBY

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