

新增、刪除電子發票收件者



## 新增、刪除電子發票收件者



Step1: 點選頁面視窗左側<Email收取設定>

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The screenshot shows the '金財通B2B電子商務服務中心' (Golden Finance B2B E-commerce Service Center) interface. The main navigation bar includes '系統功能' (System Function) and '基本作業: EMail管理: EMail收取設定' (Basic Operation: EMail Management: EMail Collection Setting). The left sidebar lists various functions, with '發票查詢(DHL)' (Invoice Query (DHL)) highlighted. The main content area is titled 'EMail訂閱設定' (EMail Subscription Setting) and shows a form for 'DHL洋基通運' (DHL Yangji Tongyun) under the '公司' (Company) tab. The form includes fields for '姓名' (Name), '帳號' (Account Number), and five 'E-mail' fields. A red box with the number '2' is placed over the first 'E-mail' field. At the bottom right, a red box with the number '3' is next to a '確認' (Confirm) button.

Step2: 在空格中新增或刪除電子發票收件者

Step3: 點選<確認>