

190004603 6000 压力阀

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1940501497

Shipper's Name and Address AIRVENT AG CHI7030049193 TEL 0041 41 799 7272 MS VONARBURG ERLENRING 2 CH 8343 ROTKREUZ		Shipper's Account Number		Not Negotiable Air Waybill issued by FRACHT LTD. IATA MEMBER IN A CAPACITY AS CONTRACTING CARRIERS								
Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO LTD INDUSTRIAL ZONE LIUCUN TOWN TE 18511780380 CTC VICKY CHANGPING DISTRICT CN BEIJING		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.								
Issuing Carrier's Agent Name and City FRACHT LTD. (WWW.FRACHT.COM) 8058 ZUERICH-AIRPORT		Accounting Information 1940501497 SHP ID: 0041 41 799 7272 SHP TE: CHE107923403 CNE ID: USCI91110114801184540U CNE TE: 18511780380		Agent's IATA Code MAWB : 217-2369.5276								
Airport of Departure (Addr. of First Carrier) and Requested Routing ZURICH BKK BJS		Reference Number		Optional Shipping Information								
To	By First Carrier	Routing and Description	to	by	to	by	Currency	CHAS Code	WTAL	Other	Declared Value for Carriage	Declared Value for Customs
BKK	THAI AIRWAYS		BJS	TG			CHF		C	C	NVD	NCV
Airport of Destination BEIJING		Requested Flight/Date TG 971/26TG 674/27		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".						
Handling Information MARKS 1990009240 CH/RA/00057-01 ENCL SHIPPER DOCS											SCI	
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate	Charge	Total	Nature and Quantity of Goods (Incl. Dimensions of Volume)				
1	53.0	K	Q	53.0	2.00		106.00	DOUBLE WAY VALVE AND SPARES TO FREIGHT COLLECT EXW ROTKREUZ 80X60X80 CM				
1	53.0						106.00	Prepaid Weight Charge Collect Other Charges 180.00VOLUME : 0,290 M3				
Valuation Charge												
Tax												
Total Other Charges Due Agent							180.00					
Total Other Charges Due Carrier												
Total Prepaid							286.00					
Total Collect												
Currency Conversion Rates							CC Charges in Dest. Currency					
For Carrier's Use only at Destination							Charges at Destination Total Collect Charges					
Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.							FRACHT LTD. ZUERICH-AIRPORT T.HUETTER Signature of Shipper or his Agent 24.01.2019 13:47 ZUERICH-AP AS CARRIER Executed on (date)					
							FRACHT LTD. ZUERICH-AP at (place) Signature of Issuing Carrier or its Agent					

ORIGINAL 3 (FOR SHIPPER)



扫描全能王 创建

瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

北京华荣昌汽车部件有限公司
 地址: 北京市昌平区北流村工业园
 电话: 89774857
 联系人: 刘昊明
 邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAI-19019970103
 INVOICE DATE: 27-Jan-2019
 CASE NO: BJSAI-19019970
 ETA Dest. Port: 28-Jan-2019
 Delivered Date: 30-Jan-2019
 Invoice Sent Date: 16-Apr-2019

SHIPMENT DETAILS

MAWB & MB/L #: 217 2369 5276

DEPARTURE: ZURICH

HAWB & HB/L #: 1940501497

DESTINATION: Beijing

ETD: 27-Jan-2019

FLIGHT & VESSEL: TG674

ORDER NO.

SHIPPER:

CONSIGNEE:

AIRVENT AG

BEIJING GOLDRARE AUTOM PARTS CO LTD
 INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
 DISTRICT CN 102204 BEIJING, CHINA

MEMO

汇率: 6.88

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT
1	53.00 KGS	53.00 KGS

CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT
Fuel Surcharge(Airfreight)	燃油附加费(空运)	53.000 X 100.00%	291.50	
Document Fee	单证费	447.2000 X 100.00%	447.20	
Security Fee	安检费	516.0000 X 100.00%	516.00	
Handling Fee	操作费	240.8000 X 100.00%	240.80	
Customs Clearance Fee	报关费	300.0000 X 100.00%	300.00	
Short Distance Cartage Fee(Dest)	倒短费(目的地)	150.0000 X 100.00%	150.00	
Delivery Charge	送货费	500.0000 X 100.00%	500.00	
AMS FEE	舱单申报费	30.0000 X 100.00%	30.00	
Storages Fee	仓储费	120.0000 X 100.00%	120.00	
Pick Up Fee	提货费	1100.8000 X 100.00%	1100.80	
Air Freight Charge	空运费	30.9600 X 100.00%	1640.88	

TOTAL: CNY: FIVE THOUSAND THREE HUNDRED AND THIRTY-SEVEN POINT ONE EIGHT

DEBIT CNY 5337.18

Tax ID(NIF): 91110113790688048L

Registration ID: 91110113790688048L

Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China

Tel: +86-10-86390696

Extension: 858 Post Code: 100022

Fax: +86-10-87759610

Edited by: Sunny Wang



安路普 (北京) 汽车技术有限公司

(物品材料) 入库单

2019-02-13

1/1页

20190200018

原始凭证: 荣昌供应

发票号码:

仓号: 1. 气悬库房
摘要: 供应商入库

供货单位		北京光华荣昌汽车部件有限公司			项目名称		气悬车间			
仓号	类别	编码	品名规格	单位	数量	单价	小计	备	注	
1	橡塑件	XSJ0032	二孔进口气阀	个	6000					
合计: 零元整							6000		0.00000	

审批:

会计:

统计:

检验员:

收货人:

采购:

库管员: 李晓明

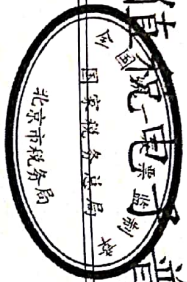
- ①白联仓库
- ②粉联统计
- ③蓝联财务
- ④黄联客户





机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011001900311

发票号码: 29657682

开票日期: 2019年07月01日

校验码: 45280 09180 26390 89664

名称: 北京光华荣昌汽车部件有限公司
 纳税人识别号: 91110114801184540U
 地址、电话: 北京市昌平区科技园中兴路10号B213室 010-89774857
 开户行及账号: 工行北京南口支行 0200011619200038050

货物或应税劳务、服务名称	规格型号	单位	数量	单价	金额	税率	税额
*经纪代理服务*代理国际运费		票	1	5337.18	5337.18	免税	
合计					¥5337.18		***

价税合计(大写) 伍仟叁佰叁拾柒圆壹角捌分
 (小写) ¥5337.18

名称: 瑞尔国际物流(北京)有限公司
 纳税人识别号: 91110113790688048L
 地址、电话: 北京市顺义区南法信镇顺畅大道1号B-06室 86390696
 开户行及账号: 建行永安里支行人民币 11001069700053004815

开票人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方:(章)



创建全能王扫描

190004606

300 2 2 联明

1940501745

Shipper's Name and Address AIRVENT AG CH17030049193 TEL 0041 41 799 7272 MS VONARBURG ERLENRING 2 CH 8343 ROTKREUZ		Shipper's Account Number		Not Negotiable Air Waybill Issued by F R A C H T L T D . I A T A M E M B E R I N A C A P A C I T Y A S C O N T R A C T I N G C A R R I E R S									
Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS CO LTD INDUSTRIAL ZONE LIUCUN TOWN TE 18511780380 CTC VICKY CHANGPING DISTRICT CN BEIJING		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.									
Issuing Carrier's Agent Name and City F R A C H T L T D . (W W W . F R A C H T . C O M) 8058 ZUERICH-AIRPORT		Accounting Information 1940501745 SHP ID: CH17030049193 SHP TE: TEL 0041 41 799 7272 CNE ID: USC191110114801184540U CNE TE: TE 18511780380		Agent's IATA Code MAWB : 235-3104.8964									
Airport of Departure (Addr. of First Carrier) and Requested Routing ZURICH IST BJS		Reference Number		Optional Shipping Information									
To	By First Carrier	Routing and Destination	to	by	to	by	Currency	CHOS	WTVAL	Other	Declared Value for Carriage	Declared Value for Customs	
IST	TURKISH AIR		BJS	TK			CHF		C	C	N V D	N C V	
Airport of Destination BEIJING		Requested Flight/Date TK1912/09TK 20/10		Amount of Insurance NIL		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".							
Handing Information MARKS 1990009282 CH/RA/00057-01 ENCL SHIPPER DOCS												SCI	
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)						
1	10.0	K Q		10.0	90.00	900.00	DOUBLE WAY VALVE USC191110114801184540U TEL 13082185718 ATTN VICKYXIANGTIAN FREIGHT COLLECT EXW ROTKREUZ 40X40X27 CM						
1	10.0					900.00							
Prepaid		Weight Charge		Collect		Other Charges		50.00 VOLUME : 0,050 M3					
				900.00									
		Valuation Charge											
		Tax											
		Total Other Charges Due Agent		50.00				Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is properly described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.					
		Total Other Charges Due Carrier						FRACHT LTD. ZUERICH AIRPORT D.ESHREFI Signature of Shipper or his Agent					
Total Prepaid		Total Collect		950.00		6.02.2019 14:19		FRACHT LTD. ZUERICH-AP AS CARRIER Executed on (date) at (place) Signature of Issuing Carrier or its Agent					
Currency Conversion Rates		CC Charges in Dest. Currency											
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges									

ORIGINAL 3 (FOR SHIPPER)



扫描全能王 创建

瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

TO: 光华荣昌汽车部件有限公司
 地址: 北京市昌平区北流村工业园
 电话: 89774857
 联系人: 刘昊明
 邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL-19020083102
 INVOICE DATE: 9-Feb-2019
 CASE NO: BJSAL-19020083
 ETA Dest. Port: 10-Feb-2019
 Delivered Date: 14-Feb-2019
 Invoice Sent Date: 16-Apr-2019

SHIPMENT DETAILS

MAWB & MB/L #: 235 3104 8964
 HAWB & HB/L #: 1940501745

DEPARTURE: ZURICH
 DESTINATION: Beijing
 ETD: 9-Feb-2019

FLIGHT & VESSEL: TK020

ORDER NO.

SHIPPER:
 AIRVENT AG

CONSIGNEE:
 BEIJING GOLDRARE AUTOM PARTS CO LTD
 INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
 DISTRICT CN 102204 BEIJING, CHINA

MEMO

汇率: 6.84

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			
1	10.00 KGS	10.00 KGS			
CHARGES DESCRIPTION	NOTE	VAT Rate	DEBIT	CREDIT	
Fuel Surcharge(Airfreight)	燃油附加费 (空运)	10.000 100.00%	54.70		
Documnent Fee	单证费	1.000 100.00%	444.60		
Security Fee	安检费	1.000 100.00%	513.00		
Handling Fee	操作费	1.000 100.00%	239.40		
Pick Up Fee	提货费	1.000 100.00%	1094.40		
Customs Clearance Fee	报关费	1.000 100.00%	300.00		
AMS FEE	舱单申报费	1.000 100.00%	30.00		
Storages Fee	仓储费	1.000 100.00%	120.00		
Delivery Charge	送货费	1.000 100.00%	500.00		
Air Freight Charge	空运费	1.000 100.00%	820.80		
TOTAL: CNY: FOUR THOUSAND ONE HUNDRED AND SIXTEEN POINT NINE			DEBIT CNY	4116.90	

Tax ID(NIF): 91110113790688048L

Registration ID: 91110113790688048L

Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China

Tel: +86-10-86390696

Extension: 858 Post Code: 100022

Fax: +86-10-87759610

Edited by: Sunny Wang



安路普 (北京) 汽车技术有限公司

(物品材料) 入库单

2019-02-15

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20190200028

原始凭证: 荣昌供应

发票号码:

仓库: 1. 气悬库房
摘要: 荣昌供应 无价格

供货单位		北京光华荣昌汽车部件有限公司		项目名称		气悬车间			
仓号	类别	编码	品名规格	单位	数量	单价	小计	备	注
1	橡塑件	XSJ0011	黑色双联阀	个	300				
合计: 零元整					300		0.00000		

审批: 会计:

统计: ①白联仓库 ②粉联统计 ③蓝联财务 ④黄联客户

检验员:

收货人:

采购:

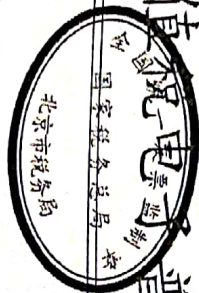
库管员: 李晓峰





机器编号: 66150521168

北京增值税电子普通发票



发票代码: 011001900311

发票号码: 29657684

开票日期: 2019年07月01日

校验码: 69004 57740 35397 91255

名称: 北京光华莱昌汽车零部件有限公司
 纳税人识别号: 91110114801184540U
 地址、电话: 北京市昌平区科技园中兴路10号B213室 010-89774857
 开户行及账号: 工行北京南口支行 0200011619200038050

货物或应税劳务、服务名称: 经纪代理服务*代理国际运费
 规格型号: 票
 单位: 票
 数量: 1
 单价: 4116.90
 金额: 4116.90
 税率: 免税
 税额: ***

名称	规格型号	单位	数量	单价	金额	税率	税额
经纪代理服务*代理国际运费	票	票	1	4116.90	4116.90	免税	***
合计					¥4116.90		
含税合计(大写)					肆仟壹佰壹拾陆圆玖角		
					(小写)¥4116.90		

名称: 瑞尔国际物流(北京)有限公司
 纳税人识别号: 91110113790688048L
 地址、电话: 北京市顺义区南法信镇顺畅大道1号B-06室 86390696
 开户行及账号: 建行永安里支行人民币 11001069700053004815

收款人: 王楠露

复核: 王金芝

开票人: 赵晓彤

销售方: (章)



创建全能王扫描

1900004661

6万三通天津

提:221

1940502082

Shipper's Name and Address AIRVENT AG CH17030049193 TEL 0041 41 799 7272 MS VONARBURG ERLENRING 2 CH 8343 ROTKREUZ		Shipper's Account Number		Not Negotiable Air Waybill Issued by FRACHT LTD. IATA MEMBER			
Consignee's Name and Address BEIJING GOLDRARE AUTOMOBILE PARTS * VICKY 18511780380 USCI 91110114801184540U INDUSTIAL ZONE LIUCUN TOWN CN CHANGPING DIST.BEIJING		Consignee's Account Number		IN A CAPACITY AS CONTRACTING CARRIERS Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.			
Issuing Carrier's Agent Name and City FRACHT LTD. (WWW.FRACHT.COM) 8058 ZUERICH-AIRPORT		Accounting Information 1940502082 SHP ID: CH17030049193 SHP TE: 0041 41 799 7272		CNE ID: USCI 91110114801184540U CNE TE: 13082185718			
Agent's IATA Code MAWB : 618-6324.8581		Account No.		Reference Number			
Airport of Departure (Addr. of First Carrier) and Requested Routing ZURICH SIN BJS		Optional Shipping Information		Declared Value for Carriage NVD			
To By First Carrier Routing and Destination SIN SINGAPORE AIRL BJS SQ		to by to by		Declared Value for Customs NCV			
Airport of Destination BEIJING		Requested Flight/Date SQ 345/23SQ 806/24		Amount of Insurance NIL			
Handling Information MARKS 1990009341 CH/RA/00057-01 ENCL SHIPPER DOCS		SCI		INSURANCE - If carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked "Amount of Insurance".			
No of Pieces RCP	Gross Weight	kg	Rate Class	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions of Volume)
1	30.0	K	Q	48.0	2.30	110.40	CONNECTOR T3 FREIGHT COLLECT EXW ROTKREUZ 60X80X60 CM
	* CO LTD						
1	30.0					110.40	
Prepaid		Weight Charge		Collect		180.00 VOLUME : 0,290 M3	
				110.40			
		Valuation Charge					
		Tax					
		Total Other Charges Due Agent		180.00			
		Total Other Charges Due Carrier					
		Total Prepaid		Total Collect		21.02.2019 10:29	
				290.40		ZUERICH-AP FRACHT LTD. ZUERICH-AP	
Currency Conversion Rates		CC Charges in Dest. Currency				AS CARRIER	
						Executed on (date) at (place) Signature of Issuing Carrier or its Agent	
For Carrier's Use only at Destination		Charges at Destination		Total Collect Charges			

ORIGINAL 3 (FOR SHIPPER)



扫描全能王 创建

瑞尔国际物流(北京)有限公司

Realogistics Int'l (Beijing) Co., Ltd.

DEBIT NOTE

TO:
 北京光华荣昌汽车部件有限公司
 地址: 北京市昌平区北流村工业园
 电话: 89774857
 联系人: 刘昊明
 邮件: liuhaoming@bjghrc.com

INVOICE NO: BJSAL19020394I02
 INVOICE DATE: 24-Feb-2019
 CASE NO: BJSAL19020394
 ETA Dest. Port: 24-Feb-2019
 Delivered Date: 26-Feb-2019
 Invoice Sent Date: 16-Apr-2019

SHIPMENT DETAILS

MAWB & MB/L #: 618 6324 8581
 HAWB & HB/L #: 1940502082

DEPARTURE: ZURICH
 DESTINATION: Beijing
 ETD: 24-Feb-2019

FLIGHT & VESSEL: SQ806

ORDER NO.

SHIPPER:
 AIRVENT AG

CONSIGNEE:
 BEIJING GOLDRARE AUTOM PARTS CO LTD
 INDUSTRIAL ZONE LIUCUN TOWN CHANGPING
 DISTRICT CN 102204 BEIJING, CHINA

MEMO

汇率: 6.84

NO. OF PKGS	CHARGEABLE WEIGHT	GROSS WEIGHT			DEBIT	CREDIT
1	48.00 KGS	30.00 KGS				
CHARGES DESCRIPTION	NOTE		VAT Rate			
Fuel Surcharge(Airfreight)	燃油附加费(空运)	5.4700 X	48.000 100.00%		262.56	
Document Fee	单证费	444.6000 X	1.000 100.00%		444.60	
Security Fee	安检费	513.0000 X	1.000 100.00%		513.00	
Document Fee	单证费	239.4000 X	1.000 100.00%		239.40	
Pick Up Fee	提货费	1094.4000 X	1.000 100.00%		1094.40	
Customs Clearance Fee	报关费	300.0000 X	1.000 100.00%		300.00	
AMS FEE	舱单申报费	30.0000 X	1.000 100.00%		30.00	
Storages Fee	仓储费	120.0000 X	1.000 100.00%		120.00	
Delivery Charge	送货费	700.0000 X	1.000 100.00%		700.00	
Air Freight Charge	空运费	30.7800 X	48.000 100.00%		1477.44	
TOTAL: CNY: FIVE THOUSAND ONE HUNDRED AND EIGHTY-ONE POINT FOUR					DEBIT CNY	5181.40

Tax ID(NIF): 91110113790688048L
 Address: Room 2059-2063, 2/F, Block A, Guocuiyuan, #1102, Huihe South Street, Chao Yang District, Beijing, China
 Tel: +86-10-86390696
 Fax: +86-10-87759610

Registration ID: 91110113790688048L
 Extension: 858 Post Code: 100022
 Edited by: Sunny Wang





北京光华荣昌汽车部件有限公司

材料送货单

卷号

供应商代码	1911037	供应商名称		AIRVENT AG		北京光华荣昌汽车部件有限公司	
收料单号		营业执照编号				营业执照编号	
交货日期	2019年2月27日	商号		代表		商号	
采购单号		地址		代表		地址	
P.O/NO		电话		传真		检验方式	
机型MODEL						<input type="checkbox"/> 全检 <input type="checkbox"/> 抽检 <input type="checkbox"/> 合格 <input type="checkbox"/> 略检 <input type="checkbox"/> 免检 <input type="checkbox"/> 不合格	

供应商填写					物流填写			TQC填写			配套填写		
物料代码	物料名称	规格型号	单位	交货数	现品数	LOT/NO	合格数	单价	金额	税金	合格	判定	不合格
1	BP20000012	灰之道	件	60000	60000								
2													
3													
4													
5													

* 协助事项

- 1 请正确记录粗线栏内的记录
- 2 不良品检验后10天内不领时，如有丢失，概不负责。
- 3 已记录内容需要更改时，请在记录上划线并签名。
- 4 送货人需按《送货交付管理程序》作业，不按程序者，将不予受理业务

合计金额			
供应商	物流	质量	日期
			2019.2.27

表单: GR-43-00-01

1 电脑录入人员



扫描全能王 创建



机器编号: 661505521168

北京增值税电子普通发票



发票代码: 011001900311

发票号码: 29657686

开票日期: 2019年07月01日

校验码: 60481 80276 12177 39501

购 买 方 名 称: 北京光华荣昌汽车部件有限公司
 纳税人识别号: 91110114801184540U
 地 址、电 话: 北京市昌平区科技园中兴路10号B213室 010-89774857
 开 户 行 及 账 号: 工行北京南口支行 0200011619200038050

货物或应税劳务、服务名称	规格型号	单位	数量	单 价	密 码 区	金 额	税 率	税 额	
*经纪代理服务*代理国际运费		票	1	5181.40	9-<+445>89<>+2-9/94917>5/*1 0-*>26214*><01<29/0<-657598 4013<34415+26>>2+<></-511>> 7**589<<26+04*-<84>395082/2	5181.40	免税		
合 计						¥5181.40			
价税合计(大写)						伍仟壹佰捌拾壹圆肆角			
						(小写)¥5181.40			

销 售 方 名 称: 瑞尔国际物流(北京)有限公司
 纳税人识别号: 91110113790688048L
 地 址、电 话: 北京市顺义区南法信镇顺畅大道1号B-06室 86390696
 开 户 行 及 账 号: 建行永安里支行人民币 11001069700053004815

开票人: 王雨露

复核: 王金芝

开票人: 赵晓彤

销售方:(章)



创建全能王扫描