

Invoice

Beijing Goldrare Automobile Parts
Co., Ltd.
Financial Department
Changping District
Room B213, No. 10 Zhongxing Road
Science and Technology Park
102200 BEIJING
CHINA

Invoice number 92163963	Client number 209967	Date of invoice 06-08-2021	Page 1 of 3
Contact Finance department	Telephone 0031-880087470	Period 08-2021	CC 27374436

Emailaddress: cstj@bjghrc.com

To whom it may concern,

You are hereby being charged for goods and/or services (see enclosures).
The Netherlands Centre for Vehicle Technology and Information (RDW) requests that you transfer the following amount:

EUR 2.529,25

within 30 days to ABN-AMRO IBAN number NL72ABNA0477241883 in the name of RDW Zoetermeer (Netherlands), BIC ABNANL2A.

The Bank address is G. Mahlerlaan 10 Amsterdam.

Please state your account number and invoice number with your payment.



Invoice	Client number	Date of invoice	Contact	Your VATnumber	Currency
92163963	209967	06-08-2021	Finance department		EUR

Description	Date	Number	Price	Total	VAT
Costs of third prt. dep. surveillan RDW reference number: 202576788 Customer reference number: COP verification audit, performed by CQC Date audit: 27-5-2021 Name auditor CQC: Mr. Chen Yibing and Mr. Sun, Fang Contact person manufacturer: Ms. Zhang Hui	07-05-2021	1	1.149,50	1.149,50	free
Assessment cop audit third party Verification of audit documents by RDW Staff	07-05-2021	1	805,00	805,00	free
Costs of third prt. dep. surveillan Expenses for travelling, lodging and dining, preparation and reporting	07-05-2021	1	574,75	574,75	free
Total excluding VAT				<u>2.529,25</u>	
Duty free over	2.529,25				0
Total including VAT			EUR	<u><u>2.529,25</u></u>	

境外汇款申请书

APPLICATION FOR FUNDS TRANSFERS (OVERSEAS)

致：
TO:

日期
Date

电汇 T/T 票汇 D/D 信汇 M/T 发电等级 普通NOMAL 加急 Urgent

申报号码 BOP REPORTING NO.			
20	银行业务编号 Bank Transac.Ref.No	收电行/付款行 Receiver/Drawn on	
32A	汇款币种及金额 currency&interbank settlement amont	EURO	金额大写 Amount in words
其中	现汇金额 Amount in FX		帐号 Account no.
	购汇金额 Amount of purchase		帐号 Account no.
	其他金额 Amount of others		帐号 Account no.
50a	汇款人名称及地址 Remitter's Name & address	个人身份证件号码 individual ID NO.	
<input type="checkbox"/> 对公 组织机构代码 Unit code		对私	<input checked="" type="checkbox"/> 中国居民个人 <input type="checkbox"/> 中国非居民个人
54/56A	收款银行之代理行 名称及地址 Correspondent of beneficiary's Bank Name & Address		
57a	收款人开户银行 名称及地址 Beneficiary's bank name & Address	收款人开户银行在其代理行帐号 Bene's bank a/c no. ABNANL2A ABN-AMRO BANK Gustav Mahlerlaan 10, 1082PP, Amsterdam, The Netherlands	
59a	收款人名称及地址 Beneficiary's name & Address	收款人帐号 Bene's A/c NO. NL72ABNA0477241883 RDW Europaweg 205, 2711ER, Zoetermeer, The Netherlands	
70	汇款附言 Remittance Information	只限140个字符 Not exceeding 140 characters <Client number and Invoice number>	71A 国内外费用承担 All bank's charges if any are to be borne by <input checked="" type="checkbox"/> 汇款人 our <input type="checkbox"/> 收款人 ben <input type="checkbox"/> 共同 share
收款人常驻国家(地区)名称及代码 Resident country/region name & code		The Netherlands	528
请选择: <input type="checkbox"/> 预付货款 <input type="checkbox"/> 货到付款 <input type="checkbox"/> 退款 <input type="checkbox"/> 其他		最迟装运日期	
交易编码 BOPT Transac code	相应币种及金额 Currency & Amount	交易附言 Transac.remark	
是否为进口核销项下付款	<input type="checkbox"/> 是 <input type="checkbox"/> 否	合同号	发票号
外汇局批件/备案表号		报关单经营单位代码	
报关单号	报关单币种及总金额	本次核注金额	
报关单号	报关单币种及总金额	本次核注金额	
银行专用栏		中请人签章	
购汇汇率		请按照贵行网页所列条款代办以上汇款并进行申报 中请人姓名: 电话:	
等值人民币			
手续费			
电报费			
合计			
支付方式	<input type="checkbox"/> 现金 <input type="checkbox"/> 支票 <input type="checkbox"/> 账户	核准人签字 日期	
核印		经办	复核