

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

Your Reference	Client number	Date	Faxnr.
	209967	11.10.2021	0031-793458044
Contact	Telephone	Email	
Customer Service Center	0031-880087470	invoices@rdw.nl	

Subject  
**Reminder**

Dear Sir/Madam,

We write to inform you that we have not yet received payment of due invoice(s) mentioned below.  
We kindly request you to arrange settlement within 7 days after today, **quoting the invoice number(s) and client number**, to bank account NL72ABNA0477241883 att. "RDW# in Zoetermeer, The Netherlands.

Invoice number	Invoice date	Currency	Amount	Due date	Days
0092188470	07.09.2021	EUR	331,00	07.10.2021	4
<b>Total</b>		<b>EUR</b>	<b>331,00</b>		

If payment has already been sent, please disregard this letter. If you have any queries about your account, please contact us through telephone or email mentioned above.

Yours faithfully,  
Head of Finance Department,

J. van den Berg.