

INVOICE

Beijing Goldrare Automobile Parts
Financial Department
Building 9, Yard No.600 Room 101,1-3 Floor
Beiliu Village, Changping District
BEIJING 102204
China

Invoice number V2300000553 Debtor no. 209967 Invoice date 05-05-2023

Contact Customer Contact Center Telephone +31 (0)88-0087477 Period 5

Email address cstj@bjghrc.com Your VAT number _____

Ref. SK00022187 _____

Description	Quantity	Price/unit	Amount	VAT
Assessment cop technical service	1,00	865,00	865,00	Free
Cost of third prt. dep. surveillance	1,00	574,75	574,75	Free
Cost of third prt. dep. surveillance	1,00	1.149,50	1.149,50	Free
Compl stat (paid from ann contr fee)	1,00	0,00	0,00	Free
Total exclusive VAT			2.589,25	
VAT free over	2.589,25		0,00	
Total including VAT		EUR	2.589,25	

Payment within 30 days to ABN-AMRO, IBAN number NL72ABNA0477241883, BIC ABNANL2A in the name of RDW Zoetermeer (Netherlands).
Please state your account number and the invoice number with your payment.

Postbus 777
2700 AT ZOETERMEER
Europaweg 205
2711 ER ZOETERMEER

CoC 27374436
Web www.rdw.nl
VAT no. NL804770694B01

Bank ABN AMRO
IBAN NL72ABNA0477241883
BIC ABNANL2A
Address G. Mahlerlaan 10 Amsterdam



Appendix

Reference

Compliance statement
RDWC-DJA-08

€ 1.149,50
COP verification audit, performed by CQC.
Date audit: 27.2.2023
Name auditor CQC: Mr. Chen Yibing and Mr. Wang, Jiangdong
Contact person manufacturer: Ms. Zhang Hui

€ 574,75
Expenses for travelling, lodging and dining, preparation and reporting

€ 865,00
Verification of audit documents by RDW Staff

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Dienst wegverkeer

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		对私 <input type="checkbox"/> 个人身份证件号码 individual ID NO.
	<input type="checkbox"/> 对公 组织机构代码 Unit code		<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个字符位 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 sha
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 BOP 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			
支付费用方式	<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