

**INVOICE**

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

Invoice number V2500004435 Debtor no. 209967 Invoice date 21-03-2025

Email address cstj@bjghrc.com Period 3

Ref.  
SK00082875

Do you have questions about your invoice? Ask us at  
rdw.nl/factuur. We are glad to help you.

Description	Quantity	Price/unit	Amount	VAT
Cost of third party			1.724,25	Free
Administration costs surveillance	1,00	87,00	87,00	Free
Assessment cop technical service	1,00	1.018,00	1.018,00	Free
Total exclusive VAT			2.829,25	
VAT free over	2.829,25		0,00	
<b>Total including VAT</b>		<b>EUR</b>	<b>2.829,25</b>	

Payment within 30 days to ABN-AMRO, IBAN number NL72ABNA0477241883, BIC ABNANL2A  
in the name of Dienst Wegverkeer.  
Please state your account number and the invoice number with your payment.

Postbus 777	Customer service:	088-0087477	Bank	ABN AMRO
2700 AT ZOETERMEER	CoC	27374436	IBAN	NL72ABNA0477241883
Europaweg 205	Web	www.rdw.nl	BIC	ABNANL2A
2711 ER ZOETERMEER	VAT no.	NL804770694B01	Address	G. Mahlerlaan 10 Amsterdam



## Appendix

### Reference

Compliance Statement

RDWC-DJA-09

COP verification audit, performed by CQC

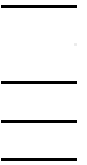
Audit date: 14-01-2025

Name auditor CQC: Mr. Jia Quanli: Mr Zheng Ce:

Contact person manufacturer: Ms. Zhang Hui

Expenses for travelling, lodging and dining, preparation and reporting

Verification of audit documents by RDW Staff





Dienst wegverkeer

境外汇款申请书  
APPLICATION FOR FUNDS TRANSFERS (OVERSEAS)



致: TO:

日期 Date

		<input type="checkbox"/> 电汇 T/T <input type="checkbox"/> 票汇 <input type="checkbox"/> D/D <input type="checkbox"/> 信汇 M/T		发电等级 <input type="checkbox"/> 普通 NOMAL <input type="checkbox"/> 加急 Urgent	
申报号码 BOP REPORTING NO.					
20	银行业务编号 Bank Transac. Ref. No			收单行/付款行 Receiver/Drawn on	
32A	汇款币种及金额 currency & interbank settlement amount	EUR	金额大写 Amount in words		
其中	现汇金额 Amount in FX		账号 Account no.		
	购汇金额 Amount of purchase		账号 Account no.		
	其他金额 Amount of others		账号 Account no.		
50a	汇款人名称及地址 Remitter's Name & address			<input type="checkbox"/> 对公 组织机构代码 Unit code <input type="checkbox"/> 对私 个人身份证件号码 individual ID NO. <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	收款人开户银行在代理行帐号 Bene's bank a/c no. <b>ABNANL2A</b> <b>ABN-AMRO BANK N.V.</b> <b>Gustav Mahlerlaan 10, 1082PP, Amsterdam, The Netherlands</b>			
59a	收款人名称及地址 Beneficiary's name & Address	收款人账号 Bene's A/c NO. <b>NL72ABNA0477241883</b> <b>Dienst Wegverkeer (RDW)</b> <b>Europaweg 205, 2711ER, Zoetermeer, The Netherlands</b>			
70	汇款附言 Remittance Information	不超过 140 个字符 Not exceeding 140 characters <b>&lt;Client number and invoice number&gt;</b>	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 gur <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	
交易代码 BOP Transac code		货币币种及金额 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		申请人签章		银行签章	
现汇 票汇 手续费 电报费 合计	<input type="checkbox"/> 现金 <input type="checkbox"/> 支票 <input type="checkbox"/> 账户		申请人姓名: 电话:		核注人签字 日期
按印	经办			复核	