

Project Name:	宝马西安workshop							
Quotation Date:	April 7, 2023							
Quotation Version Nr.:								
Supplier Company Information								
Company Name	康辉集团北京国际会议展览有限公司							
Contact Person	SI TIAN							
Name	LI							
Surname	Project Manager							
Position	15614419726							
Phone								
Fax								
E-mail	lisitian@cct.cn							
Conference								
宝马北京培训中心	<table border="1"> <tr> <td>Total Net Price (subtotal) 净值</td><td>¥ 120,875.00</td></tr> <tr> <td>VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税</td><td>6% ¥ 7,252.50</td></tr> <tr> <td>Total Price (>=Invoice Amount) 含税总金额</td><td>¥ 128,127.50</td></tr> </table>	Total Net Price (subtotal) 净值	¥ 120,875.00	VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税	6% ¥ 7,252.50	Total Price (>=Invoice Amount) 含税总金额	¥ 128,127.50	
Total Net Price (subtotal) 净值	¥ 120,875.00							
VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税	6% ¥ 7,252.50							
Total Price (>=Invoice Amount) 含税总金额	¥ 128,127.50							

Instruction:

- * Please note this quotation must include all items stating in relevant proposal.
- * Please include your company letterhead in all quotation sheets.
- * Please check and make sure all calculation formulas are correct.
- * Only PDF quote is valid.
- * Final quote must be provided with signature and company chop.



Applicant: _____

Approval: _____

特别提醒

- 1 此表格计算逻辑是从总值倒推出净值，请严格按逻辑填写，确保含税总金额等于增值税/营业税加含杂费的净值。如有四舍五入的差异，请将差异挤到净值里。
- 2 此外，您不得填写固定的含杂费的净值，增值税和营业税额。我们在这些单元格里设定了公式，请选择相应税率，这些数字将自动计算。文化事业建设费只适用于提供广告服务的企业，凡不包括广告设计企业，应缴费额=计费销售额×3%
- 3 计费销售额为纳税人提供广告服务取得的全部含税价款和价外费用，减除支付给其他广告公司或广告发布者的含税广告发布费后的余额。城建税/教育费附加/本地教育费附加全国统一税率是应纳增值税/消费税/营业税之和的12%。
- 4 因此，此三费总和不得超过表格里应纳增值税/营业税额的12%。
- 4 如有任何特殊税种未列示在上述表格里，请具体表明税目和计算公式。

Special Reminder

- 1 This form's logic is calculated from Total Price to Net Price. Please follow this logic strictly to ensure that the total price equals to the total VAT/BT. Besides, you cannot enter the fixed figure in Net Price (incl. all surcharges), VAT, BT, because we set up the formula there. Please select Culture Construction Fee only applies to the advertisement industry, excluding advertisement design companies. Culture Construction Fee = Billed sales amount × 3%
- 2 Billed sales amount is the balance of all prices including tax and ex-price charges obtained by a taxpayer from the provision of services. The total tax rate for UMCT/ES/LES is 12% on VAT/BT/CT payable nationwide.
- 3 Therefore, please ensure that your UMCT/ES/LES total amount is less than 12% of the VAT/BT payable in this form. if there is any special tax not included in this form, please specify the type and calculation method.

Total							¥120,875.00	
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Detailed Work load/ Comments / Deliverables
	Agency Fees							
	Agency Fees (Preparation)							
IA 1	Account Director	pax/day	1	1	3	2,500	¥7,500	服务费
IA 2	Creative Director	pax/day	1	1	3	1,500	¥4,500	服务费
IA 3	DTP / 2 D / 3 D Designer	pax/day				¥0		签到背景板及物料延展设计
IA	Sub-Total Agency Fees (Preparation)						¥12,000.00	
	Agency Fees (On site)							
IB 1	Project Manager	pax/day	1	1	3	¥600	¥1,800.00	西安本地地接工作人员现场运营支持
IB	Sub-Total Agency Fees (On site)						¥1,800.00	
I	Total Agency Fees						¥13,800.00	

	Travel & Accommodation							
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
	Site Check&Onsite Event:							Transportation, hotel and air ticket, all related expense, provide list of participants
II A 1	Guests air ticket	pax/day	1	26	1	¥2,000	¥52,000.00	26人往返机票预估, 含基建燃油及退签费用, 以实际结算为准。 每出一张票及每退签一次费用为票面金额 +15元票务操作费
II A 2	Guests hotel	pax/day	1	29	3	¥325	¥28,275.00	29人3晚, 一人一间, 含早, 以西安经开智选假日酒店为例
II A 3	Guests transportation	unit	1	29	4	¥200	¥23,200.00	29人, 西安市内交通费, , 以实际结算为准
II A 6	Agency Staff working on site traffic within the city	unit	1	1	3	¥200	¥600.00	工作人员市内交通
II A	Sub-a-Total Onsite Event						¥104,075.00	
II	Total Travel & Accommodation						¥104,075.00	

	Logistics & Operations							
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
	Logistics							
III A 1	case car	unit					¥0.00	
III A	Sub-Total Logistics						¥0.00	
	Materials		Number of time	Quantity/Time	Days	Unit price	Sum	
III B 1	Parking fee	unit					¥0.00	停车费, 以实际产生为准
III B 2	RSVP	unit	1	1	1	¥3,000	¥3,000.00	来宾信息收集、交通信息确认、酒店住宿信息确认
III B	Sub-Total Materials						¥3,000.00	
III	Total Logistics & Operation						¥3,000.00	

	Hospitality							
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
IV A 1	Wine and drink	pax					¥0.00	晚宴, 软饮酒水
IV A	Subtotal						¥0.00	
IV	Total Hospitality						¥0.00	

	Setup / Construction							Setup Vendor
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
VI 1	AV	unit					¥0.00	
VI A	Subtotal Setup/ Construction						¥0.00	
V	Total Setup / Construction						¥0	

VI	AV							
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
VIA	Subtotal AV						¥0.00	
VI	Total AV						¥0	

	Photo & Video							
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	
	Photo & Video crew							
VII 1	Photo crew	day/person					¥0.00	云摄影, 含设备, 8小时工作时间
VII A	Subtotal Photo &Video crew						¥0.00	
VII	Total Photo & Video						¥0.00	
	Total						¥120,875.00	