

Comfort International M.I. C.E. Service Co.,Ltd.
康辉集团北京国际会议展览有限公司
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北京市朝阳区农展馆南路13号12层1510内002, 邮编100125

Company Information and Offer Summary(English Only)		BBA's Shanghai NEV local catalogue application dealer on-site audit	
Project Name:			
Quotation Date:			2022.03.08
Quotation Version Nr.:			1st
Supplier Company Information			
Company Name		Comfort International M.I.C.E. Service C	
Contact Person	Name	Amanda	
	Surname	An	
Position		Project Manager	
Phone		15210315875	
Fax			
E-mail		anlihuan@cct.cn	
Offer Summary			
			¥42,266.00
Net Price (subtotal)净值	A	¥42,266.00	
Culture Construction Fee 文化事业建设费, if any	B		
UMCT/ES/LES城建税/教育费附加/本地教育费附加	C		
River Management Fee 河道管理费, if any	D		
Others, if any, please specify 其他, 如有, 请列明	E		
Net Price (incl. all surcharges)含杂费的净值	F=sum(A:E)	¥42,266.00	
VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税	6%	¥2,535.96	
Business Tax (3%/5%) 营业税	NA	¥0.00	
Total Price (=Invoice Amount)含税总金额		¥44,801.96	

报价单

Instruction:

Instruction:

- * Please note this quotation must include all items stated 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,请将差异桥到净值里。
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。
3 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,应缴额=计费销售额×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。
4 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%。
因此,此三费总合不得超过表格里应纳增值税/营业税额的12%。
5 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 VAT/BT plus net price including all surcharges. If there is any rounding difference, please put the difference into Net Price.
Besides, you cannot enter the fixed figure in Net Price (incl. all surcharges), VAT, BT, because we set up the formula there. Please select the tax rate and the figures will be calculated automatically.

2 Culture Construction Fee only applies to the advertisement industry, excluding advertisement design companies.
Culture Construction Fee = Billed sales amount x 3%
Billed sales amount is the balance of all prices including tax and ex-price charges obtained by a taxpayer from the provision of advertising services minus advertising release fees, including tax paid to other advertising companies or advertising releasers.

3 The total tax rate for UMCT/ES/LES is 12% on VAT/BT/CT payable nationwide.
Therefore, please ensure that your UMCT/ES/LES total amount is less than 12% of the VAT/BT payable in this form.

4 if there is any special tax not included in this form, please specify the type and calculation method.

	Total						¥42,266.00	
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Detailed Work load/ Comments / Deliverables
	Agency Fees							
	Agency Fees (Preparation)							
I A 1	Account Director	pax/day		1	1	2	¥1,200	¥2,400
I A 2	Creative Director	pax/day					¥0	
I A 3	DTP / 2 D / 3 D Designer	pax/day					¥0	
I A	Sub-Total Agency Fees (Preparation)						¥2,400.00	
	Agency Fees (On site)							
I B 1	Account Manager	pax/day		1	1	3	¥600	¥1,800.00
I B 2	Project Manager	pax/day					¥0.00	
I B	Sub-Total Agency Fees (On site)						¥1,800.00	
I	Total Agency Fees						¥4,200.00	

	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	Crew flights for event (Economy class) I	Round trip					¥0.00	
II A 2	Crew flights for event (Economy class) II	Round trip					¥0.00	
II A 3	Agency Staff Accomodation I	Rm/Night					¥0.00	
II A 4	Agency Staff Accomodation II	Rm/Night					¥0.00	
II A 5	Agency Staff working on site traffic	unit					¥0.00	
II A	Sub-Total Onsite Event						¥0.00	
II	Total Travel & Accommodation						¥0	

	Logistics & Operations							
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
	Logistics							
III A 1	Shuttle	unit		1	4	3	¥1,000	¥12,000.00
III A	Sub-Total Logistics						¥12,000.00	
	Materials					Unit price		
III B 1	Flower	unit		1	1	1	¥450	¥450.00
III B 2	Mic cover	unit					¥0.00	Mic cover
III B 3	Office supply	package					¥0.00	奖状/Agenda
III B 4	Material Transportation	unit					¥0.00	物料运输, 以实际产生为准
III B 5	RSVP	Person					¥0.00	来宾信息收集、接送机确认、酒店入住信息确认
III B	Sub-Total Materials						¥450.00	
III	Total Logistics & Operation						¥12,450	

	Hospitality							
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
IV A 1	Venue rental event date(s)	pax		1	1	2	¥5,500	¥11,000.00
IV A 2	Tea Break	pax					¥0.00	
IV A 3	Lunch	pax		1	14	3	¥148	¥6,216.00
IV A 4	Dinner	pax		1	14	2	¥300	¥8,400.00
IV A	Subtotal						¥25,616.00	
IV	Total Hospitality						¥25,616.00	

	Setup / Construction							Setup Vendor
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
V A 1	Direction Board 指示牌	unit					¥0.00	0.8m*2m, 木结构喷绘, 符合宝马标准
V A 2	Direction easel 指示画架	unit					¥0.00	木结构画架, 鲜花绿植装饰
V A 3	Backboard 签到背板	unit					¥0.00	4m*3m, 木结构喷绘, 符合宝马标准
V 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
VI 1	AV	unit					¥0.00	酒店基础音响设备, 含视频控台技术人员 8m*4.5m LED P3
VI A	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	V photo, based on standard requirements, including equipment 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	