

结算单

会议名称: ID Week 会议地点: 线上会议 供应商名称: 康辉集团北京国际会议展览有限公司
 会议类型: 虚拟会议 参加人数: 2 联系人/电话: 曹园 18810105420
 会议时间: 2022年10月19日-23日 报价有效期:

1、蓝色区域由使用部门填写, 黄色部分由供应商填写。
 备注: 2、请严格按照本报价格式填写报价, 每项最后可根据具体的活动方案调整和细化每项内容, 并逐行增加所涉及的费用明细, 并调整计算公式确保最终报价的准确性 (请不要改变原始报价结构)。
 3、该表单仅用于向供应商询价, 不具有合同效力, 以实际签署合同为准。

A 其他费用

A-1	会议注册费		2	人	11,139.64	22,279.28	Full Registration (non-member)
A-3	海报提交	海报提交	2	人	3,457.13	6,914.26	
A-3	设计费	资料设计	1	次	9,777.74	9,777.74	

合计: 38,971.28

以上总计: 38,971.28

序号	项目	内容	数量	单位	单价	合计	备注
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B 服务费

B-1	服务费	包括酒店、会场、餐饮、交通及其他费用等	38,971.28		0.10	3,897.13	
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合计: 3,897.13

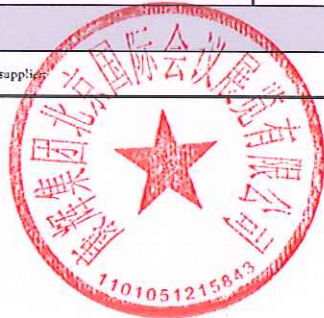
序号	项目	内容	数量	单位	单价	合计	备注
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C 税金

C-1	税金		42,868.41		0.06	2,572.10	
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合计: 45,440.51

供应商签字盖章确认/Sign and Chop by supplier



Invoice



Washington, DC
idweek.org

Invoice
Number: 10447

1725 N Street, NW
Washington, DC 20005

Invoice

For question about this invoice contact:
219-354-6687

A-3

Bill To:

Ming WEI
Beijing Chao-Yang Hospital, Capital Medical Univer
Department of Infectious Diseases and Clinical Microbiology, Beijing
Institute of Respiratory Medici

China

Reg ID #	Payment Method	VAT #	Date	Federal Tax ID
14122	Visa		10/10/2022	23-7045686
Representative: idsa@maritz.org				
Note				
Quantity	Item Description	Unit Price	Extended	
1	DSA Foundation Donation	\$0.00	\$0.00	
1	Virtual Registration Option	\$1,595.00	\$1,595.00	
1	Registration	\$0.00	\$0.00	
			Subtotal	\$1,595.00
			Shipping/Handling	\$0.00
			Sales Tax	\$0.00
			Grand Total	\$1,595.00
			Amount Received	\$1,595.00
			Amount Due	\$0.00

For Credit Card payments, login here to access your registration record.



Invoice



Washington, DC
idweek.org

Invoice 10448
Number:

1725 N Street, NW
Washington, DC 20005

Invoice

For question about this invoice contact:
219-354-6687

Bill To:

WANG SHANMEI
Henan Provincial People's Hospital

China

Reg ID #	Payment Method	VAT #	Date	Federal Tax ID
14123	Visa		10/10/2022	23-7045686
Representative: idsa@maritz.org				
Note				
Quantity	Item Description		Unit Price	Extended
1	IDSA Foundation Donation		\$0.00	\$0.00
1	Virtual Registration Option		\$1,595.00	\$1,595.00
1	Registration		\$0.00	\$0.00
			Subtotal	\$1,595.00
			Shipping/Handling	\$0.00
			Sales Tax	\$0.00
			Grand Total	\$1,595.00
			Amount Received	\$1,595.00
			Amount Due	\$0.00

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Invoice



Washington, DC
idweek.org

Invoice
Number: 11059

1725 N Street, NW
Washington, DC 20005

Invoice

For question about this invoice contact:
219-354-6687

Bill To:

CMS

China

Reg ID #	Payment Method	VAT #	Date	Federal Tax ID
	Visa		10/10/2022	23-7045686
Representative				
Note				
Quantity	Item Description	Unit Price	Extended	
2	Eposter	\$495.00	\$990.00	
1	Poster Production Service	\$1,400.00	\$1,400.00	
			Subtotal	\$2,390.00
			Shipping/Handling	\$0.00
			Sales Tax	\$0.00
			Grand Total	\$2,390.00
			Amount Received	\$2,390.00
			Amount Due	\$0.00

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