

Thu 29th Mar, 2024

预估发票
康辉集团北京国际会议展览有限公司

住宿费用

Room Charge- [April 27th, 2024 to April 30th, 2024]

CNY	¥ 1,150.00	April 27th 2024	x	54	night	=	CNY	¥ 62,100.00
CNY	¥ 1,150.00	April 28th 2024	x	164	night	=	CNY	¥ 188,600.00
Total Estimated Rooms Expenses								CNY ¥ 250,700.00

餐饮费用

F&B - [April 26th, 2024 to April 30th, 2024]

CNY	¥ 268.00	自助午餐 - April 27th 2024	x	14	pax	=	CNY	¥ 3,752.00
CNY	¥ 268.00	自助晚餐 - April 27th 2024	x	50	pax	=	CNY	¥ 13,400.00
CNY	¥ 3,556.00	中式晚宴 - 彩丰楼 April 27th 2024	x	1	table	12pax	=	CNY ¥ 3,556.00
CNY	¥ 268.00	自助午餐 - April 28th 2024	x	161	pax	=	CNY	¥ 43,148.00
CNY	¥ 68.00	下午茶歇 - 外烩 April 28th 2024	x	15	pax	=	CNY	¥ 1,020.00
CNY	¥ 386.00	中式晚宴 - 外烩 April 28th 2024	x	500	table	=	CNY	¥ 193,000.00
CNY	¥ 268.00	自助午餐 - April 29th 2024	x	24	pax	=	CNY	¥ 6,432.00
Total Estimated F&B Expenses								CNY ¥ 264,308.00

会议费用

Meeting- [April 29th, 2024]

CNY	¥ 5,000.00	多功能厅6 - April 29th 2024	x	1	time	=	CNY	¥ 5,000.00
Total Estimated Event Expenses								CNY ¥ 5,000.00

Total Estimated Hotel Expenses

CNY ¥ 520,008.00

SCHEDULE FOR PAYMENT

Tuesday, 26 th March 2024		CNY	¥ 468,800.00
Friday, 29 th March 2024	住店客人自付费, 已开住宿发票	CNY	¥ 960.00
Friday, 29 th March 2024	住店客人自付费, 已开住宿发票	CNY	¥ 1,000.00
Balance Payment		CNY	¥ 49,248.00



InterContinental Shanghai NECC

Account Name: INTERCONTINENTAL SHANGHAI HONGQIAO NATIONAL EXHIBITION AND CONVENTION CENTER
Bank Name: Bank of China Shanghai Branch Hongqiao Exhibition And Convention Center Sub-Branch
Bank Address: Room 101-102 National Exhibition And Convention Center (Shanghai) No77 Laigang Road Shanghai China
Account Number: 444270292502
SWIFT CODE: BKCHCNBJ300
POST CODE: 200020



InterContinental Shanghai NECC
Phone: + 86 (0) 21 6700 1888
Tax: + 86 (0) 21 6700 1999

Thu 29th Mar, 2024

预估发票
康辉集团北京国际会议展览有限公司

住宿费用

Room Charge- [April 27th, 2024 to April 30th, 2024]

CNY	¥ 1,200.00	April 27th 2024	x	9	night	=	CNY	¥ 10,800.00
CNY	¥ 100.00	April 28th 2024	x	1	night	=	CNY	¥ 100.00
Total Estimated Rooms Expenses							CNY	¥ 10,900.00

Total Estimated Hotel Expenses	CNY	¥ 10,900.00
--------------------------------	-----	-------------

SCHEDULE FOR PAYMENT

Tuesday, 26 th March 2024	CNY	¥ 0.00
Balance Payment	CNY	¥ 10,900.00



InterContinental Shanghai NECC

Account Name: INTERCONTINENTAL SHANGHAI HONGQIAO NATIONAL EXHIBITION AND CONVENTION CENTER
Bank Name: Bank of China Shanghai Branch Hongqiao Exhibition And Convention Center Sub-Branch
Bank Address: Room 101-102 National Exhibition And Convention Center (Shanghai) No77 Laigang Road Shanghai China
Account Number: 444270292502
SWIFT CODE: BKCHCNBJ300
POST CODE : 200020