

Project Name:		宝马北京workshop, 2.4.2024	
Quotation Date:		February 4, 2024	
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		YU XIN	
Name		ZHANG	
Surname		Project Manager	
Position		13520971662	
Phone			
Fax			
E-mail		zhangyuxin@cct.cn	
Conference			
罗兰湖·湖边茶空间	Total Net Price (subtotal) 净值	¥45,113.78	
	BBA (50%)	¥22,556.89	
	NSC (50%)	¥22,556.89	
	VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税	6%	¥2,706.83
	Total Price (>=Invoice Amount) 含税总金额	¥47,820.61	

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。
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
- 2 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%
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。
- 3 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%。
- 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 VAT/BT plus net price including all surcharges. If there is any rounding difference, please put the difference 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
- 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.

Foshan

Foshan								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Detailed Work load/ Comments / Deliverables
	Agency Fees						¥45,113.78	
	Agency Fees (Preparation)							
IA 1	Account Director	pax/day	1	1	1	4101.25	¥4,101.25	服务费
IA 2	Creative Director	pax/day					¥0	
IA 3	DTP / 2 D / 3 D Designer	pax/day					¥0	
IA	Sub-Total Agency Fees (Preparation)						¥4,101.25	
	Agency Fees (On site)							
IB 1	Project Manager	pax/day					¥0.00	
IB	Sub-Total Agency Fees (On site)						¥0.00	
I	Total Agency Fees						¥4,101.25	

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					¥0.00	
II A 2	Guests hotel	pax/day					¥0.00	
II A 3	Agency Staff working on site traffic	unit					¥0.00	
II A 4	Agency Staff working on site traffic within the city	unit					¥0.00	
II A 5	Agency Staff working on site meal charges	unit					¥0.00	
II A	Sub-Total Onsite Event						¥0.00	
II	Total Travel & Accommodation						¥0.00	

Logistics & Operations								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
	Logistics							
III A 1	External	unit					¥0.00	
III A 1	Guest speakers	unit					¥0.00	
III A 1	Transfer fee	unit					¥0.00	
III A	Sub-Total Logistics						¥0.00	
	Materials		Number of time	Quantity/Time	Days	Unit price	Sum	
III B 4	Training materials	unit					¥0.00	
III B 3	Parking fee	unit					¥0.00	
III B	Sub-Total Materials						¥0.00	
III	Total Logistics & Operation						¥0.00	

Hospitality								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
IV A 1	Venue rental event date(s) 1	pax	1	1	1	20000.00	¥20,000.00	会场, 罗兰湖 湖边茶空间
IV A 2	Lunch	pax	1	21	1	285.71	¥6,000.00	商务午餐
IV A 3	Dinner	pax	1	21	1	476.19	¥10,000.00	罗兰湖餐厅晚餐
IV A 4	Tea Break	pax	1	21	1	89.29	¥1,875.00	咖啡+小食
IV A 5	Dinner	pax	1	21	1	110.85	¥2,327.95	晚宴酒水: 红酒、可乐、矿泉水
IV A 6	Other Fees	pax	1	1	1	609.58	¥609.58	培训教具: 白板笔、白板、白板纸
IV A	Subtotal						¥41,012.53	
IV	Total Hospitality						¥41,012.53	

Setup / Construction								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
VI 1	AV	unit					¥0.00	All descriptions shall be written in EN and CN
VI A	Subtotal Setup/ Construction						¥0.00	
VI	Total Setup / Construction						¥0	

AV								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
VI A	Subtotal AV						¥0.00	
VI	Total AV						¥0	

Photo & Video								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
	Photo & Video crew							
VII 1	Photo crew	day/person					¥0.00	
VII A	Subtotal Photo & Video crew						¥0.00	
VII	Total Photo & Video						¥0.00	
	Total						¥45,113.78	