

Project Name:		宝马北京workshop
Settlement Date:		June 15, 2023
Settlement 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	Name	SI TIAN
	Surname	LI
	Position	Project Manager
	Phone	15614419726
	Fax	
	E-mail	<a href="mailto:lisitian@cct.cn">lisitian@cct.cn</a>
Conference		
北京船山书院	Total Net Price (subtotal) 净值	¥237,062.34
	BBA (50%)	¥118,531.17
	NSC (50%)	¥118,531.17
	VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税	6% ¥14,223.74
	Total Price (>=Invoice Amount) 含税总金额	¥251,286.08

#### 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，应缴费用=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.  
$$\text{Culture Construction Fee} = \text{Billed sales amount} \times 3\%$$
  
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.

	Total							¥237,062.34	
	Agency Fees								
	Agency Fees (Preparation)								
I A 1	Account Director	pax/day	1	1	5	2,800	¥14,000	服务费	
I A 2	Creative Director	pax/day	1	1	4	2,400	¥9,600	服务费	
I A 3	DTP / 2 D / 3 D Designer	pax/day					¥0		
I A	Sub-Total Agency Fees (Preparation)						¥23,600.00		
	Agency Fees (On site)								
I B 1	Project Manager	pax/day					¥0.00	2人2天现场运营支持	
I B	Sub-Total Agency Fees (On site)						¥0.00		
I	Total Agency Fees						¥23,600.00		

	Travel & Accomodation								
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	40人往返大交通, 含机票的基建燃油及退改签费用, 预估, 以实际消费为准	
II A 2	Guests hotel	pax/day					¥0.00	40人1晚, 一人一间, 含单早	
II A 3	Agency Staff working on site traffic	unit					¥0.00	工作人员大交通往返	
II A 4	Agency Staff working on site traffic within the city	unit					¥0.00	工作人员市内交通	
II A 5	Agency Staff working on site meal charges	unit					¥0.00	工作人员餐费	
II A	Sub-aTotal 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	1	1	2	¥37,500	¥75,000.00	主持人	
III A 1	Guest speakers	unit	1	1	2	¥27,270	¥54,540.00	培训嘉宾	
III A 1	Transfer fee	unit	1	1	2	¥562	¥1,124.24	交通摆渡费	
III A	Sub-Total Logistics						¥130,664.24		
	Materials		Number of time	Quantity/Time	Days	Unit price	Sum		
III B 4	Training materials	unit	1					培训教具, 预估, 以实际结算为准	
III B 3	Parking fee	unit	1					停车费, 以实际产生为准	
III B	Sub-Total Materials						¥0.00		
III	Total Logistics & Operation						¥130,664.24		

	Hospitality								
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments	
IV A 1	Venue rental event date(s) 1	pax	1	14	1	1,850	¥25,900.00	北京船山书院, 6月7日, 全天会议包价两次茶歇、自助午餐、圆桌晚餐	
IV A 1	Venue rental event date(s) 1	pax	1	8	1	1,620	¥12,960.00	北京船山书院, 6月7日, 全天会议包价两次茶歇、自助午餐	
IV A 1	Venue rental event date(s) 2	pax	1	21	1	1,620	¥34,020.00	北京船山书院, 6月6日, 全天会议包价两次茶歇、自助午餐	
IV A 2	VIP lounge	pax	1	1	2	4,000	¥8,000.00	北京船山书院, VIP休息室, 6月6日+6月7日共两天	
IV A 4	Wine and drink	pax	1	20	1	¥96	¥1,918.10	晚宴, 酒水软饮	
IV A 5	Visit	pax					¥0.00		
IV A	Subtotal						¥82,798.10		
IV	Total Hospitality						¥82,798.10		

	Setup / Construction								Setup Vendor
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments	All descriptions shall be written in EN and CN
VI 1	AV	unit					¥0.00		
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 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	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						¥237,062.34		