

Project Name:	宝马售后机电会议		
Settlement date:	December 6, 2022		
Settlement Version Nr.:			
Supplier Company Information			
Company Name	CMS(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	lisitian@cct.cn	
Offer Summary			
	Total Net Price (subtotal) 净值-宁波站	¥37,792.32	
	Total Net Price (subtotal) 净值-成都站	¥33,407.68	
	Total Net Price (subtotal) 净值	¥71,200.00	
	VAT (0%/2%/3%/4%/6%/11%/13%/17%)增值税	6%	¥4,272.00
	Total Price (>=Invoice Amount)含税总金额	¥75,472.00	

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。
- 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。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%
- 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。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%。
- 4 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%。

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 total 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 Culture Construction Fee only applies to the advertisement industry, excluding advertisement design companies. Culture Construction Fee = Billed sales amount x 3%
- 2 Billed sales amount is the balance of all prices including tax and ex-price charges obtained by a taxpayer from the provision of advertising. The total tax rate for UMCT/ES/LES is 12% on VAT/BT/CT payable nationwide.
- 3 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						¥37,792.32	
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Detailed Work load/ Comments / Deliverables
	Agency Fees							
	Agency Fees (Preparation)							
IA 1	Account Director	pax/day	1	1	3	¥1,200	¥3,600	
IA 2	Creative Director	pax/day					¥0	
IA 3	DTP / 2 D / 3 D Designer	pax/day					¥0	
IA	Sub-Total Agency Fees (Preparation)						¥3,600.00	
	Agency Fees (On site)							
IB 1	Account Manager	pax/day					¥0.00	
IB 2	Project Manager	pax/day					¥0.00	
IB	Sub-Total Agency Fees (On site)						¥0.00	
I	Total Agency Fees						¥3,600.00	

	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	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 & Accomodation						¥0	

	Logistics & Operations							
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
	Logistics							
III A 1	Shuttle bus for dealer	unit	1	1	1	¥1,200	¥1,200.00	Shuttle Bus service, 37 seats 37座大巴外出用餐摆渡, 宁波宝恒-东福园饭店
III A	Sub-Total Logistics						¥1,200.00	
	Materials		Number of time	Quantity/Time	Days	Unit price	Sum	
III B 1	Flower	unit					¥0.00	Table flower 每场签到花一份, 符合宝马标准
III B 2	Mic cover	unit					¥0.00	Mic cover 麦克风套
III B 3	Office supply	unit	1	1	1	¥300	¥300.00	易拉宝
III B 4	Office supply	unit	1	1	1	¥200	¥200.00	横幅
III B 5	伴手礼	unit	1	30	1	¥288	¥8,640.00	经销商伴手礼
III B 6	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						¥9,140.00	
III	f						¥10,340	

	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	1	¥3,000	¥3,000.00	2天会议场地费用 (可容纳40人课桌式会议, 配备基础会议设施)
IV A 2	Tea Break	pax	1	25	2	¥50	¥2,500.00	2天会议简单茶歇费用
IV A 3	Lunch	pax	1	24	2	¥60	¥2,880.00	午餐简餐费用, 15号23位, 16号25位, 两天共计48位
IV A 4	Dinner	pax	1	25	1	¥283	¥7,072.32	外出晚宴 (包含白酒/啤酒/软饮)
IV A	Subtotal						¥15,452.32	
IV	Total Hospitality						¥15,452.32	

	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
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	1	21	1	¥400	¥8,400.00	基础视频音响设备, LED P3, 尺寸3.5*6
VI A	Subtotal AV						¥8,400.00	
VI	Total AV						¥8,400	

	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	



Total		Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Detailed Work load/ Comments / Deliverables
No.								
Item								
Agency Fees								
Agency Fees (Preparation)								
IA 1	Account Director	pax/day	1	1	2	¥1,200	¥2,262	
IA 2	Creative Director	pax/day				¥0		
IA 3	DTP / 2 D / 3 D Designer	pax/day				¥0		
IA	Sub-Total Agency Fees (Preparation)						¥2,261.63	
Agency Fees (On site)								
IB 1	Account Manager	pax/day				¥0.00		
IB 2	Project Manager	pax/day				¥0.00		
IB	Sub-Total Agency Fees (On site)						¥0.00	
I	Total Agency Fees						¥2,261.63	

Travel & Accommodation		Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
No.								
Item								
Site Check&Onsite Event:								
II A 1								Transportation, hotel and air ticket, all related expense, provide list of participants
II A 2	Crew flights for event (Economy class) I	Round trip					¥0.00	
II A 3	Crew flights for event (Economy class) II	Round trip					¥0.00	
II A 4	Agency Staff Accommodation I	Rm/Night					¥0.00	
II A 5	Agency Staff Accommodation II	Rm/Night					¥0.00	
II A	Sub-Total Onsite Event						¥0.00	
II	Total Travel & Accommodation						¥0	

Logistics & Operations		Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
No.								
Item								
Logistics								
III A 1	Shuttle bus for dealer	unit					¥0.00	Suttle Bus service, 40+ seats 40座以上大巴外出用餐摆渡
III A	Sub-Total Logistics						¥0.00	
Materials			Number of time	Quantity/Time	Days	Unit price	Sum	
III B 1	Flower	unit					¥0.00	Table flower 每场签到花一份, 符合宝马标准
III B 2	Mic cover	unit					¥0.00	Mic cover 麦克风套
III B 3	Office supply	unit	1	1	1	¥300	¥300.00	易拉宝
III B 4	Office supply	unit	1	1	1	¥200	¥200.00	横幅
III B 5	伴手礼	unit	1	15	1	¥288	¥4,320.00	经销商伴手礼
III B 6	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						¥4,820.00	
III	Total Logistics & Operation						¥4,820	

Hospitality		Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
IV								
Item								
IV A 1								
IV A 2	Venue rental event date(s)	pax	1	1	2	¥5,100	¥10,200.00	2天会议场地, 含保洁、投影音响设备、室内摆放桌椅、纸笔, 行政提供支持服务
IV A 3	Tea Break	pax	1	25	2	¥60	¥3,000.00	2天会议茶歇 (经销店提供茶歇)
IV A 4	Lunch	pax	1	23	2	¥80	¥1,680.00	2天午餐简餐 (经销店提供午餐)
IV A 5	Dinner	pax	1	25	1	¥320	¥9,600.00	餐厅晚餐
IV A	Subtotal						¥58,144.05	晚宴饮品
IV	Total Hospitality						¥26,326.05	

Setup / Construction		Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Setup Vendor
V								
Item								
V A 1								
V A 2	Direction Board 指示牌	unit					¥0.00	0.8m*2m, 木结构喷绘, 符合宝马标准
V A 3	Diectrion easel 指示画架	unit					¥0.00	木结构画架, 花色喷绘装饰
V A	Subtotal Setup/ Construction						¥0.00	
V	Total Setup / Construction						¥0	

VI		AV	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
VI 1	AV	unit						¥0.00	基础视频音响设备, LED P3
VI A	Subtotal AV							¥0.00	
VI	Total AV							¥0	
VII									
Photo & Video									
Item									
VII 1									
VII 2	Photo crew	day/person						¥0.00	V photo, based on standard requirements, including equipment 云摄影, 各设备, 8小时工作时间
VII A	Subtotal Photo & Video crew							¥0.00	
VII	Total Photo & Video							¥0.00	

