

Project Name:		宝马北京workshop	
Quotation Date:		May 8, 2023	
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	Name	SI TIAN	
	Surname	LI	
	Position	Project Manager	
	Phone	15614419726	
	Fax		
	E-mail	lisitian@cct.cn	
Conference			
北京船山书院		Total Net Price (subtotal) 净值	¥242,550.00
		BBA (50%)	¥121,275.00
		NSC (50%)	¥121,275.00
		VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税	6% ¥14,553.00
		Total Price (>=Invoice Amount) 含税总金额	¥257,103.00

#### 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。  
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I
- 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后
- 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							
	Agency Fees (Preparation)							
IA 1	Account Director	pay/day	1	1	5	2,600	Y13,000	服务费
IA 2	Creative Director	pay/day	1	1	5	2,250	Y11,250	服务费
IA 3	DTP / 2 D / 3 D Designer	pay/day					¥0	
IA	Sub-Total Agency Fees (Preparation)						Y24,250.00	
	Agency Fees (On site)							
IB 1	Project Manager	pay/day					¥0.00	2人2天现场运营支持
IB	Sub-Total Agency Fees (On site)						¥0.00	
I	Total Agency Fees						Y24,250.00	

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	pay/day					¥0.00	40人往返大交通, 含税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	pay/day					¥0.00	40人1晚, 一人一间, 含早
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	¥27,500	¥55,000.00	培训嘉宾
III A 1	Transfer fee	unit	1	1	2	¥1,000	¥2,000.00	交通摆渡费, 以实际产生为准
III A	Sub-Total Logistics						¥132,000.00	
	Materials							
III B 4	Training materials	unit	1	1	1	¥2,500	¥2,500.00	培训教具, 预估, 以实际结算为准
III B 3	Parking fee	unit	1	1	2	¥500	¥1,000.00	停车费, 以实际产生为准
III B	Sub-Total Materials						¥3,500.00	
III	Total Logistics & Operation						¥135,500.00	

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	20	1	1,850	¥37,000.00	北京船山书院, 全天会议包份两次茶歇、自助午餐、四桌晚餐 (自助午餐15人起订)
IV A 1	Venue rental event date(s) 2	pax	1	20	1	1,620	¥32,400.00	北京船山书院, 全天会议包份两次茶歇、自助午餐 (自助午餐15人起订)
IV A 2	VIP lounge	pax	1	1	2	4,000	¥8,000.00	北京船山书院, VIP休息室, 全天
IV A 4	Wine and drink	pax	1	20	1	¥270	¥5,400.00	晚宴, 酒水软饮
IV A 5	Visit	pax					¥0.00	
IV A	Subtotal						¥82,800.00	
IV	Total Hospitality						¥82,800.00	



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	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						Y242,550.00	