

Project Name:	Shanghai NEV sales process training for dealers 2023		
Quotation Date:	September 6, 2023		
Quotation Version Nr.:	V2		
Supplier Company Information			
Company Name		康辉集团北京国际会议展览有限公司	
Contact Person	Name Surname Position Phone Fax E-mail	SI TIAN LI Project Manager 15614419726 lisitian@cct.cn	
Conference			
	Total Net Price (subtotal) 净值		¥11,200.00
	VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税	6%	¥672.00
	Total Price (>=Invoice Amount) 含税总金额		¥11,872.00

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。
- 3 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%
- 4 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。
- 5 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%。
- 6 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 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
- 2 Culture Construction Fee only applies to the advertisement industry, excluding advertisement design companies.
Culture Construction Fee = Billed sales amount x 3%
- 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
The total tax rate for UMCT/ES/LES is 12% on VAT/BT/CT payable nationwide.
- 4 Therefore, please ensure that your UMCT/ES/LES total amount is less than 12% of the VAT/BT payable in this form.
if there is any special tax not included in this form, please specify the type and calculation method.

	Total						¥11,200.00	
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	1	¥1,800	¥1,800	服务费 
IA 2	Creative Director	pax/day						
IA 3	DTP / 2 D / 3 D Designer	pax/day						
IA	Sub-Total Agency Fees (Preparation)						¥1,800.00	
	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						¥1,800.00	

	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	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	Sub-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	Shuttle bus for dealer	unit	1	1	1	¥3,000	¥3,000.00	参会人员市内交通费+摆渡
III A 2	case car	unit					¥0.00	
III A	Sub-Sub-Total Logistics						¥3,000.00	
	Materials		Number of time	Quantity/Time	Days	Unit price	Sum	
III B 1	Flower	unit					¥0.00	
III B 2	Mic cover	unit					¥0.00	
III B	Sub-Sub-Total Materials						¥0.00	
III	Total Logistics & Operation						¥3,000.00	

	Hospitality							
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
IV A 1	Meeting package	pax	1	1	1	¥1,000	¥1,000.00	会议室
IV A 2	Lunch	pax	1	8	1	¥300	¥2,400.00	商务简餐
IV A 3	Dinner	pax	1	10	1	¥300	¥3,000.00	商务简餐
IV A	Subtotal						¥6,400.00	
IV	Total Hospitality						¥6,400.00	

	Setup / Construction							Setup Vendor
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
VI 1	AV	unit					¥0.00	
VI A	Subtotal Setup/ Construction						¥0.00	
VI	Total Setup / Construction						¥0	

VI	AV							
	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
	AV							
VIA	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, 包含摄影师交通及餐补
VII A	Subtotal Photo & Video crew						¥0.00	
VII	Total Photo & Video						¥0.00	
	Total						¥11,200.00	