

Quotation / Bill Settlement
报价及结算单

Forecasting												
Number of days of the event 会议天数												Actual 实际
No. of participants 参会人数:												30
												6
Vendor Name/公司名称与编号: 展商集团北京国际会议展览有限公司 Vendor contact 供应商联系人及电话与邮箱: 王江山15210370021/wangj@energyvill.com.cn Date of Quotation 报价日期: 2024.3.6 Validation Period 报价有效期: 2024.3.31 Project Owner 项目负责人及电话: 王凤梅 18210370921 Project Owner email, 项目负责人邮箱: wangfengmei@energyvill.com.cn Project Name 项目名称: 埃及美尼亚旅游项目 Country / City 会议地点: 美国 Date of event 会议日期: 2024.7-8月												
非公司支付前酒店部分所有报价均为含税价格(不可抵扣项除外)												
1 Accommodation 住宿: 酒店内												
All room charge should include Breakfast & Service charge 所有房间报价需含早餐及服务费:												
Hotel name,star酒店名称及星级 酒店名称:Homewood Suites by Hilton Boston Billerica/Bedford/Burlington (3S四星套房30分钟 距离车程30分钟)												
单间均价: Homewood Suites by Hilton Boston Billerica/Bedford/Burlington (3S四星套房30分钟) 单间均价: Element Chelmsford (3S Research Place) : 距离车程30分钟(不计入总价)												
Cancellation policy(policy before Xdays)取消规定及费用: Subtotal for accommodation 小计: Service charge (%) 服务费: (酒店部分)												
8 其他费用												
Date, name of restaurant 日期, 名称												
境外保险												
境外保险												
Cancellation policy(policy before Xdays)取消规定及费用: Subtotal for catering 小计: 7 Airport 机场:												
北京-美国波士顿往返经济舱, 参考价格, 也实际预定产生费用为准												
第一航段: 7月17日北京-波士顿HU729 (13:20-16:40) 第二航段: 8月15日波士顿-北京CX811 (01:45-05:00) + CX834 (07:30-10:50)												
境外机票由酒店续费												
Subtotal for Airport 小计: 8 Agency Management Fee 服务费:												
Destination/Excellence:												
Accommodation 住宿												
Transportation 交通												
Service charge (%) 服务费: (非酒店部分)												
Subtotal for meetings 小计: 含酒店部分服务费电话支付												
Tax change (%) 增值税:												



Summary				FORECASTED				ACTUAL				Variance			
				Total in RMB 预计总额	Average cost per person and per day 人均费用	Total in RMB 实际总额	Average cost per person and per day 人均费用	Total in RMB 预计总额	Average cost per person and per day 人均费用	Total in RMB 实际总额	Average cost per person and per day 人均费用	UNI\$A/R/RMB	UNI\$A/R/RMB	UNI\$A/R/RMB	UNI\$A/R/RMB
1 Accommodation 住宿:	¥			210,000.00	875.00	¥	181,722.00	¥		¥		¥	-28,278.00	¥	
2 Catering 餐: 酒店内	¥			-	0	¥	-	¥		¥		¥	-	¥	
3 Meeting room 会议室	¥			-	0.00	¥	-	¥		¥		¥	-	¥	
4 Transport 交通: 机场接送	¥			-	0.00	¥	-	¥		¥		¥	-	¥	
5 Catering 餐: 酒店外	¥			-	0	¥	-	¥		¥		¥	-	¥	
6 Catering 餐: 会议设施	¥			-	0	¥	-	¥		¥		¥	-	¥	
7 Airport 机场:	¥			233,580.00	974.87	¥	191,539.80	¥		¥		¥	-42,040.20	¥	
8 Agency Management Fee 服务费	¥			16,800.00	70	¥	14,718.88	¥		¥		¥	-2,081.12	¥	
9 Tax VAT 增值税	¥			27,643.20	3465.46	¥	23,414.03	¥		¥		¥	-4,229.17	¥	
10 Actual additional expenses 实际	¥			-	-	¥	-	¥		¥		¥	-	¥	
11 Total 总计	¥			488,583.20	5,375.07	¥	413,647.91	¥		¥		¥	-74,935.29	¥	