

Port International M.I. C.E. Service Co.,Ltd.
海集团北京国际会议展览有限公司
M1510-002, Ruichen Int'l Center, No.13, Nongzhanguan 100125 Beijing China
北京市朝阳区农展馆南路13号12层1510内002, 邮编100125

Company Information and Offer Summary(English Only)																																																	
Project Name:																																																	
Quotation Date:	2022 MINI WORKSHOP																																																
Quotation Version Nr.:	2022.06.30																																																
Supplier Company Information																																																	
Company Name																																																	
Contact Person	Name																																																
	Surname																																																
	Position																																																
	Phone																																																
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Offer Summary																																																	
<table border="1"> <tr> <td>新荣记</td> <td>1101051215</td> <td>hefangyu@cct.cn</td> </tr> <tr> <td></td> <td></td> <td>¥37,244.00</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Net Price (subtotal)净值</td> <td>A</td> <td>¥37,244.00</td> </tr> <tr> <td>Culture Construction Fee 文化事业建设费, if any</td> <td>B</td> <td></td> </tr> <tr> <td>UMCT/ES/LES 城建税/教育费附加/本地教育费附加</td> <td>C</td> <td></td> </tr> <tr> <td>River Management Fee 河道管理费, if any</td> <td>D</td> <td></td> </tr> <tr> <td>Others, if any, please specify 其他, 如有, 请列明</td> <td>E</td> <td></td> </tr> <tr> <td>Net Price (incl. all surcharges)含杂费的净值</td> <td>F=sum(A:E)</td> <td>¥37,244.00</td> </tr> <tr> <td>VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税</td> <td>G%</td> <td>¥2,234.64</td> </tr> <tr> <td>Business Tax (3%/5%) 营业税</td> <td>H%</td> <td>¥0.00</td> </tr> <tr> <td>Total Price (>=Invoice Amount) 含税总金额</td> <td></td> <td>¥39,478.64</td> </tr> </table>		新荣记	1101051215	hefangyu@cct.cn			¥37,244.00																Net Price (subtotal)净值	A	¥37,244.00	Culture Construction Fee 文化事业建设费, if any	B		UMCT/ES/LES 城建税/教育费附加/本地教育费附加	C		River Management Fee 河道管理费, if any	D		Others, if any, please specify 其他, 如有, 请列明	E		Net Price (incl. all surcharges)含杂费的净值	F=sum(A:E)	¥37,244.00	VAT (0%/2%/3%/4%/6%/11%/13%/17%) 增值税	G%	¥2,234.64	Business Tax (3%/5%) 营业税	H%	¥0.00	Total Price (>=Invoice Amount) 含税总金额		¥39,478.64
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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%
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。
4 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%。
5 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

Special Remarks:

- 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 into 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 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 advertising releasers.
- 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	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Detailed Work load/ Comments / Deliverables
Agency Fees							
Agency Fees (Preparation)							
IA 2 Creative Director	pc/day	1	3	1	¥1,200	¥3,600	
IA 3 DTP / 2D / 3D Designer	pc/day	1	1	1	¥214	¥214	
IA Sub-Total Agency Fees (Preparation)						¥3,814.00	
Agency Fees (On site)							
IB 1 Account Manager	pc/day	1	2	2	¥600	¥1,200.00	28日会议+27日set up
IB 2 会议服务员	pc/day	1	1	2	¥400	¥800.00	28日
IB 3 化妆师	pc/day	1	1	1	¥1,272	¥1,272.00	28日
IB Sub-Total Agency Fees (On site)						¥4,472.00	
II Total Agency Fees						¥8,286.00	

Travel & Accommodation								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
	Site Check& Onsite Events							Transportation, hotel and air ticket, all related expense, provide list of participants
II A 5	Agency Staff working on site traffic	unit	1	2	1	¥163	¥325.00	3月-4月(网点+开会+现场执行)
II A Sub-Total Onsite Event							¥325.00	
II Total Travel & Accommodation							¥325	

Logistics & Operations								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
	Logistics							
III A 1	Shuttle bus for dealer arrival and leave	unit	1	-	-	¥1,800	¥1,800.00	考斯特色28日接程+新来记, 取消
III A Sub-Total Logistics							¥1,800.00	
	Materials	unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
III B 1	Flower	unit	1	3	1	¥450	¥1,350.00	会议桌花*1, 晚宴桌花*2
	Flower	unit	1	1	1	¥350	¥350.00	宾客桌花大*1
	Flower	unit	1	5	1	¥70	¥350.00	宾客桌花小*5
III B 2	Office supply	package	1	1	1	¥2,500	¥2,500.00	会议桌椅租赁: 3张高桌+8把高脚椅+1小圆桌+定制桌布, 含运费及运输人员
III B 3	Mic cover	unit				¥0.00		
III B 4	RSVP	Person				¥0.00		
III B Sub-Total Materials							¥4,550.00	
III Total Logistics & Operation							¥4,550.00	

Hospitality								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
IV A 1	Venue rental event date(s)	pax					¥0.00	
IV A 2	Tea Break	pax	1	30	1	¥150	¥4,500.00	2022/6/28, 5种食品+7种饮品+柜台(含运输费)
	Tea Break	pax	1	15	1	¥138	¥2,070.00	2022/5/19, 咖啡+2种果汁+2种食品+4切水果
	Tea Break	pax	1	35	1	¥98	¥3,430.00	6月6日(20份)+8日(15份) 咖啡+3切水果
IV A 3	Lunch	pax					¥0.00	
IV A 4	Dinner	pax	1	30	-	¥1,527	¥0.00	6月28日晚餐, 新来记, 取消
IV A 4	beverages	pax	1	30	1	¥416	¥12,483.00	6月28日水果, 红酒228*5箱+无醇啤酒239*1箱+精酿啤酒268*3箱, 共12483元
IV A Subtotal							¥22,483.00	
IV Total Hospitality							¥22,483.00	

Setup / Construction								Setup Vendor
No.	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	1	1	1	¥300	¥300.00	画室, 60*90cm
	桌牌大	unit	1	3	1	¥150	¥450.00	亚克力异形定制, 21*13cm
	桌牌小	unit	1	5	1	¥100	¥500.00	亚克力异形定制, 15*9.2cm
	奖状板	unit	1	6	1	¥50	¥300.00	亚克力
	LOGO车贴	unit	1	1	1	¥50	¥50.00	无胶膜
V A Subtotal Setup/ Construction							¥1,600.00	
V Total Setup / Construction							¥1,600.00	

VI AV								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
VI 1 AV	AV	unit				¥0	¥0.00	
VI A Subtotal AV							¥0.00	
VI Total AV							¥0	

VII Photo & Video								
No.	Item	Unit	Number of time	Quantity/Time	Days	Unit price	Sum	Details / Comments
VII 1 Photo & Video crew								
VII 1 Nucleic Acid Test	day/person					¥0	¥0.00	
VII A Subtotal Photo & Video crew							¥0.00	
VII Total Photo & Video							¥0.00	