

Company Information and Offer Summary		客户体验全国研讨会
Project Name:		
Quotation Date:		
Quotation Version Nr.:		
Supplier Company Information		
Company Name		德知明成管理咨询（北京）有限公司
Contact Person	Name	赵鹏
	Surname	
	Position	PM
	Phone	13720019890
	Fax	
	E-mail	zhaopeng@dzmctraining.com
Offer Summary		
Net Price (subtotal)净值	A	
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)	¥ 22,340.00
VAT (0%/2%/3%/4%/6%/11%/13%/17%)增值税	6%	¥ 1,340.40
Business Tax (3%/5%)营业税	NA	¥ 0.00
Total Price (>=Invoice Amount)含税总金额		¥ 23,680.40

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.



特别提醒

- 1 此表格计算逻辑是从总值倒推出净值, 请严格按照逻辑填写, 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, 这些数字将自动计算。
- 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。
- 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 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 × 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.
If there is any special tax not included in this form, please specify the type and calculation method.

Service Detail quotation

Total Amount

22,340

