

Sum

Total							¥27,015.44	不含税
Service Charge 10%							¥2,701.54	服务费
Vat							¥1,783.02	增值税专用发票
Total							¥31,500.00	含税
Discounted Prices							¥31,500.00	含税
I	VENUE 场地							
No.	Item	Unit	Quantity	No.	Unit price	Sum	Details / Comments	
1	Karting site 4 hours use, including Home Party , Beijing Golden Port Kart-卡丁车4小时包场, 含轰趴馆	scene	1	1	¥18,000.00	18,000.00	卡丁车+轰趴馆4小时使用共计费用, 未按时段拆分包场	
3	Restaurant charter fee 1 hours-午餐包场费1小时	scene	1	1	¥1,500.00	1,500.00	午餐时段场地包场费用	
4	Coffee shop package for 4 hours-咖啡店包场4小时	scene	1	1	¥2,000.00	2,000.00	咖啡店4小时包场场地费用	
	Lunch price-20人午餐	person	20	1	¥150.00	3,000.00		
	Freshly ordered coffee-现点咖啡	scene	1	1	¥900.00	900.00	咖啡店现场点单费用	
	Subtotal					¥25,400.00		
II	Insurance 保险							
No.	Item	Unit	Quantity	Day	Unit price	Sum	Details / Comments	
1	Accidental injury insurance 意外伤害险	pax	20	1	¥8	160.00	所有出行人员	
	Subtotal					¥160.00		
III	Materials 物料							
No.	Item	Unit	Quantity	Day	Unit price	Sum	Details / Comments	
1	Mineral water-矿泉水	box	3	1	¥58.48	¥175.44		
2	paper extraction-抽纸	pack	2	1	¥20.0	40.00		
3	Courier Fee-物料邮寄快递费	Once	1	1	¥40.0	40.00	会议结束物料邮寄费用	
4	Kart air filter crash payout-卡丁车空滤损坏赔付	Vehicles	2	1	¥100.0	200.00	卡丁车空滤损坏赔付金额	
	Subtotal					¥455.44		
IV	Man Power 人员							
No.	Item	Unit	Quantity	Day	Unit price	Sum	Details / Comments	
1	On site coordinator 现场工作人员	pax	2	1	¥500	1,000.00		
	Subtotal					¥1,000.00		

