

付款确认单
INVOICE编号 INVOICE NO.
C230925084141762

至 TO : 北京博源意嘉市场咨询有限公司
收件人 ATTENTION : 刘亚菲
发件人 FROM : 马良
日期 DATE : 2023-09-25
展位号 BOOTH NO. : 1106
工作编号 JOB NO. : 2023-026

展会名称 PROJECT NAME : Tech-G/Smart City Expo Shanghai
展会日期 PERIOD : 2023-10-12 -2023-10-14
展会地点 EXHIBITION VENUE : 上海新国际博览中心
展商名称 EXHIBITOR NAME : 联想
面积 BOOTH AREA : 286.00 m²

| 项目 ITEM | 订单号 ORDER NO. | 展商/搭建商 Exhibitor/Builder | 摘要 DESCRIPTION | 数量 QTY | 单价 UNIT PRICE | 金额 AMOUNT |
|--------------------------------------|-------------------|--------------------------|-----------------------------------------------------------------------------------------|--------|---------------|---------------|
| 1 | | | 展台综合管理押金 Deposit | 1 | RMB30,000.00 | RMB30,000.00 |
| 2 | | | 展位管理费 HALL MANAGEMENT FEE | 286.00 | RMB29.00 | RMB8,294.00 |
| 3 | VS230925084141717 | 搭建商 Builder | 60A照明电箱(含电气火灾监控箱) 60A lighting box (including electrical fire monitoring box) | 1.00 | RMB3,595.00 | RMB3,595.00 |
| 4 | VS230925084141717 | 搭建商 Builder | 30A/380V三相电源(机器动力) Power supply, 380 V / 30 Amp / 50 Hz, three phases (machine only) | 1.00 | RMB1,870.00 | RMB1,870.00 |
| 5 | VS230925084141717 | 搭建商 Builder | 订单超时费 Overtime | | RMB8,197.50 | RMB8,197.50 |
| 合计: GRAND TOTAL (EXHIBITION FEE): | | | | | | RMB 51,956.50 |

我司是上海国际消费电子展/全球智慧城市博览会·上海展的指定主场服务商-新怡展(上海)展览展示有限公司。
The ViewShop Exhibition & Display (shanghai) Co., Ltd. is the official contractor of.

*请贵公司于2023-09-22前将上述款项汇至我司帐号内, 或在我司线上系统扫描微信二维码直接进行支付, 否则上述订单将自动取消。

* Please complete the payment before the deadline, if we are unable to receive your payment before 2023-09-22 (based on our bank's record), your order will be cancelled automatically.

*在我司收到此订单款项之后, 贵司若需取消此订单, 我司将不退还此订单之全额款项。

* No any refundable for all cancellation of orders.

*请明确标明水电气位置, 所有水电气的现场移位将收取100%的移位费。若现场取消预定将不被接受, 且不予退款。

* Exhibitors are required to mark the position of all items ordered. The official contractor will install at their discretion if not receiving this stand layout before deadline. On-site requests for re-positioning will be subject to a relocation charge of 100% on the rental price.

*按大会规定, 所有特装(光地)展位需缴纳相应金额的搭建押金, 详细规定请参阅展商手册。请在押金汇出后及时上传汇款凭证, 以方便押金被及时查到, 押金可不与订单款项同时支付, 最晚至2023-09-22日前电汇至我司官方账户。退款将按照原路径退还, 保证押金汇出和退回帐户相同。

* All raw space stands are required to pay a build-up deposit to the official contractor according with the Organizer's service manual items. For the overseas exhibitors / contractors, we recommend to pay the build-up deposit by CASH while move-in.

| 付款方式: | Our Bank Account: |
|-----------------------------|------------------------------------------------------------------|
| 1. 微信支付(扫二维码弹出的二维码支付相关费用) | BENE'S BANK NAME : BANK OF CHINA SHANGHAI HENG FENG RD SUB-BR |
| 2. 汇款至我司以下账户信息: | ADDRESS: NO.600 HENGFENG ROAD SHANGHAI CHINA |
| 户名: 新怡展(上海)展览展示有限公司 | SWIFT CODE: BKCHCNBJ300 |
| 银行帐号: 310066302018010069670 | ENEFICIARY A/C NO: 4429-62465001 |
| 开户银行: 交通银行大华支行 | BENEFICIARY NAME: VIEWSHOP EXHIBITION & DISPLAY(SHANGHAI)CO.,LTD |

*付款完成后, 烦请将银行回执单上注明: "展会名称+展位号", 并将付款底单及时上传至系统如下位置: 应付账单。

系统链接: <http://service.viewshop.net/Building/login.aspx?showcode=62eff33a-a891-4628-ab26-332e836937f7>, 以便我司核对款项。

* Please make sure the payment reach our account before 2023-09-22, and Please up-load the bank transfer receipt to our: <On-line Management System>.

System Link: <http://service.viewshop.net/Building/login.aspx?showcode=62eff33a-a891-4628-ab26-332e836937f7>, once the payment made successfully. Please indicate your booth no., company name, exhibition name etc. some basic information at the same time so that we can make sure the payment information in time.

*以上金额需为实际到我司帐上的金额, 双方的手续费由付款方支付。到账金额以订单上人民币金额为实到账金额。

* The above amount should be the actual amount to our company's account, and any cost charged by the bank for both parties should be borne by the payer. The RMB amount on the orders is the actual amount to the account.

特装展位押金注意事项(押金可以由搭建商单独支付)

1. 本司受展馆和主办单位委托收取此押金,展馆和主办方有权对违规展位扣留押金。
2. 付清押金前,该展位将不予通电。
3. **押金已付展位,请携带自行打印出的电子押金单(电子版会在进馆前1-5个工作日发至搭建负责人邮箱)在进馆时到新怡展服务台盖章,方可办理货车出入证和施工证等进撤馆手续。**
4. 撤展时,搭建公司必须将展位清理完毕,经展馆保洁部和保安部签字确认,并妥善保留所签单据直到押金被退回原帐户。如展馆事后有异议,我司将要求您出示签字单据。现场不办理现金退款。
5. 如展位未清理完毕,或损坏展馆设施,将从此押金中扣除,交由场馆处理,我司不提供相应发票。
6. 未付清订电费用等应付款项,或损坏、遗失租用展具,将在本押金中扣除。
7. 请自觉将自己展位背后裸露的墙面按要求遮盖,以免影响相邻展位展出。任何公司不得将企业标识列于展位背后墙面。违规展位押金将转交主办单位处理。
8. 任何展位不允许使用弹力布和绷布,所有裸露木结构请用防火涂料处理,违规展位押金将转交主办单位处理。
9. 各展台严禁使用高分贝扩音设备。经主办单位或展馆劝告后不改者,将断电并扣除搭建押金。
10. 本押金将在展会结束**两个月**之内按照原付款路径退还(不可临时变更账户)。对于有额外赔偿、处罚的情况,新怡展将按照现场确定的标准有权直接从押金中扣除相应金额后再行退还。**两个月**后未收到退回押金请主动与我司联系。

Raw space deposit important notes: (The deposit can be paid by the contractor separately)

1. Before receiving the build-up deposit, the booth will not have power supply.
2. **For the overseas exhibitors / contractors, we recommend to pay the build-up deposit by CASH while move-in and get the receipt from Official Contractor.**
3. **Exhibitors are in charge of dismantling and cleaning-up the stand. After the staff of the exhibition hall checked and confirmed everything has been done well on dismantle day (must take the stamp and signature from the security and the cleaners), please take the stamped receipt to VIEWSHOP on-site service counter to handle the deposit refund procedures. Please note that VIEWSHOP has the right to charge compensation if there's any damage to hall facility.**
4. All materials used in the construction and decoration must be flame retardant.
5. The side of the back wall facing the neighboring booth must be covered with fire-proof material such as white pvc, white board etc., and kept neutral and clean.

开票信息登记事宜注意事项:

Invoice Term:

在确认付款方式及上传汇款底单的同时,根据您需要的发票类型在系统上填写您的开票信息。或者您可用微信“扫一扫”功能,扫描下方二维码我微信公众平台二维码关注 → 进入公众号 → 右下角选择“业务服务”→“开票登记”登记您的开票信息。



“关注我司公众号也能更好更快的获得由我司服务的展会的各类服务信息。”

进馆前已经在我司系统上登记并递交完整开票信息的展商/搭建商,请登录报馆提交开票资料的邮箱领取相应发票(我司均为电子发票)。如进馆前未能提供详细开票资料,则可以在后续任何时候登录系统提交相关信息,或者在展会结束后联系我司相关人员,信息资料确认无误后我们以邮件的形式寄送给贵司。展会现场无法提供开票服务。

1.租赁展馆设施与家具费用的开票注意事项:

我司发票类型分为两种: A.电子增值税普通发票 B.电子增值税专用发票

A. 如需开具电子增值税普通发票需要提供:

- 1) “公司抬头”,提供的抬头需要与汇款公司名称一致
- 2) 税务登记证号码

B. 如需开具电子增值税专用发票需要提供详细的开票资料,包括公司抬头、税号、地址、联系电话、开户行信息、开户行账号。(建议在我司系统中提交)

发票请登录报馆提交开票资料的邮箱领取相应发票(我司均为电子发票),发票抬头需与付款单位名称一致,一律不得更改。

如进馆前未能提供开票申请资料,则要在展会结束后联系我司相关人员,信息资料确认无误后我们以邮件的形式寄送给贵司。展会现场无法提供开票服务。

2.所有现场支付的费用(现金和微信两种方式)均开具电子发票。

开票流程如下:

1. 微信“怡租宝”小程序上对应的预订科目在确认派送完成后点击确认收货。
2. 登记公司的开票抬头,税号以及接收发票的工作邮箱
3. 展会结束后**15天**内我司会开具对应的电子发票
4. 电子发票是以PDF附件的形式直接发送到登记的工作邮箱内
5. 收到电子发票后烦请查阅,有问题的联系我司对应的项目人员即可。

*开票用二维码有效开票期为**15天**!!! 请妥善保管二维码,并及时申请开票,一经失效,将无法再次获取二维码申请开票。*

If you need the order original Invoice, please contact with our service manager as follows, and the invoice title must match to the payer's title.

联系方式/Contact way: 马良, 021-32513138-100, lancer.ma@iewshop.net

The invoice will be prepared for taking on-site at VIEWSHOP service counter or be posted to exhibitor after the exhibition (The express cost should be borne by

The invoice will be prepared for taking on-site at VIEWSHOP service counter, or be posted to exhibitor after the exhibition (the express cost should be borne by exhibitor). No on-site invoice issuing.

感谢您的支持与配合, 如您有任何问题欢迎随时与我们联系!
Please don't be hesitated to contact with us, if you have any problem.

这是一封系统邮件, 请不要直接回复。
This is a mail sent by system automatically, please do not reply directly.



新怡展(上海)展览展示有限公司
ViewShop Exhibition & Display (Shanghai) Co., Ltd.