**INVOICE U-STUDIO** 

563, Gangnam-daero

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Fax: +82-2-539-2047 SWIFT CODE VAT Number: 451-81-00624

DATE: **QUOTATION** # Payment date SHIP TO

2025-05-16 20250326\_1

Banking Number

WOORI BANK 1005-903-051608

**HVBKKRSEXXX** 

DESCRIPTION	UNIT KRW	QTY	UNIT	AMOUNT
Planning and Venue (아모리스)				16,820,000
Venue and purchase items	500,000	1	1	₩500,00
The day before the event	4,400,000	1	1	
Parking ticket	13,200	100	1	₩1,320,00
Standing Buffe	50,000	300	1	₩15,000,00
Event operations				6,250,000
Planning and Program Organization	500,000	1	1	₩500,00
PM (세미나장/ 로비)	300,000	2	1	₩600,00
Staff	225,000	10	1	₩2,250,00
Registration system (Event-us) off-line				
Registration system (Event-us) on-line				
Registration (QR , print, notebook)	300,000	4	1	₩1,200,00
Name tag	4,000	350	1	₩1,400,00
Staff meals (lunch ) & snack (아침 점심)	20,000	20	2	₩800,00
ogistics cost (Installation and return)	200,000	1	1	₩200,00
Rental				7,500,000
Gift				
Basic x banner	700,000	1	1	₩700,00
Main banner	500,000	2	1	₩1,000,00
oam board (podium,lobby)	300,000	1	1	₩300,00
Both material ( TV etc)	1,000,000	5	1	₩5,000,00
ogistics cost (Installation and return)	250,000	2	1	₩500,00
AV system				6,700,000
Photographer	800,000	1	1	₩800,00
ive streming	2,500,000	1	1	₩2,500,00
Av switcher	800,000	1	1	₩800,00
aptop and presenter	300,000	1	1	₩300,00
Tv for prompter	300,000	1	1	₩300,00
Av system engineer	300,000	1	1	₩300,00
Sound mixer	700,000	1	1	₩700,00
Microphone and antenna system	700,000	1	1	₩700,00
Sound engineer	300,000	1	1	₩300,00
Total				,
agency fee 12%	37,270,000	0.12	1	₩4,472,40
cut		1	1	₩
				₩41,742,400

OTHER COMMENTS		

If you have any questions about this quotation, please contact U-STUDIO BS, support@ustudio.co.kr

TOTAL 41,742,400 10.000% Tax rate Tax due ₩ 4,174,240 Other ₩ **TOTAL Due** 45,916,640

Thank You For Your Business!