

U-STUDIO

INVOICE

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VAT Number: 451-81-00624

DATE:	2025-05-16
QUOTATION #	20250408_1
Payment date	
SHIP TO	

Banking Number
SWIFT CODE
WOORI BANK 1005-903-051608
HVBKRRSEXXX

DESCRIPTION	UNIT	KRW	QTY	UNIT	AMOUNT
Planning					-
Design					-
Lighting (조명)					4,600,000
LED 줌라이트	100,000	8	1		₩800,000
LED COB (소형 꽃 조명 용)	50,000	12	1		₩600,000
LED BAR 150W	120,000	20	1		₩2,400,000
LED BAR MINI	80,000	20	0		₩0
조명 콘솔	500,000	1	1		₩500,000
인력 감독	300,000	2	1		₩600,000
인력 스태프	200,000	2	1		₩400,000
출장 및 셋팅	300,000	1	1		₩300,000
리허설 진행비	0	1	1		₩0
cut	-1,000,000	1	1		(₩1,000,000)
AV system					1,700,000
오디오 믹서	300,000	1	1		₩300,000
노트북	100,000	2	1		₩200,000
비디오 스위처	300,000	1	1		₩300,000
인력	300,000	2	1		₩600,000
출장 및 셋팅	300,000	1	1		₩300,000
리허설 진행비	0	1	1		₩0
Total					
	6,300,000	0	1		₩0
					₩6,300,000

OTHER COMMENTS

TOTAL	₩ 6,300,000
Tax rate	10.000%
Tax due	₩ 630,000
Other	₩ -
TOTAL Due	₩ 6,930,000

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

Thank You For Your Business!