U-STUDIO

563, Gangnam-daero

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Business Registration Number: 451-81-00624 Banking Number - WOORI BANK 1005-903-051608

SWIFT CODE - HVBKKRSEXXX

SHIP TO Klarna

Klarna Bank AB Org.nr. 556737-0431

VAT number: SE556737043101

Invoicing address: Klarna Bank AB (publ), FE 301 Scancloud. 831 90 ÖSTERSUND SWEDEN

Reference Person: Mia Chung (hyemin.chung@klarna.com)
Please send remittance advices to: ad@ustudio.co.kr

title : klarna Korea event agency service deferred payment $60\%\,$

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DATE: QUOTATION # Payment date SHIP TO Klarna

	2025-05-16
)N #	20250326_1
date	20250531_1

DESCRIPTION	U	JNIT KRW	QTY	UNIT	AMO	DUNT(dollar
Planning and Venue					\$	11,040.00
Venue and purchase items	\$	1,300.00	1	1	\$	1,300.0
Welcome Coffee Break	\$	18.00	80	1	\$	1,440.0
FOOD	\$	100.00	80	1	\$	8,000.0
Etc (Beam project , spaker)	\$	300.00	1	1	\$	300.0
Event operations					\$	2,040.0
Planning and Program Organization	\$	350.00	1	1	\$	350.0
PM	\$	200.00	2	1	\$	400.0
Staff	\$	150.00	3	1	\$	450.0
Registration system (Event-us)	\$	200.00	1	1	\$	200.0
Registration (QR , print, notebook)	\$	150.00	1	1	\$	150.0
Name tag	\$	2.00	100	1	\$	200.0
Staff meals (lunch)	\$	190.00	1	1	\$	190.0
logistics cost (Installation and return)	\$	100.00	1	1	\$	100.0
Gift & Rental					\$	2,050.00
Basic x banner	\$	80.00	2	1	\$	160.0
Main banner	\$	200.00	2	1	\$	400.0
Design	\$	200.00	1	1	\$	200.0
Foam board (podium,lobby)	\$	150.00	1	1	\$	150.0
Standing table	\$	40.00	20	1	\$	800.0
logistics cost (Installation and return)	\$	170.00	2	1	\$	340.0
AV system					\$	1,250.00
Av switcher	\$	600.00	1	1	\$	600.0
Av system engineer	\$	300.00	1	1	\$	300.0
Sound mixer	\$	350.00	1	1	\$	350.0
Total	_					
agency fee 12%	\$	16,380.00	0.12	1	\$	1,965.6
cut	\$	-0.60	1	1	\$	-0.6
					\$	18,345.00
deferred payment 60%	\$	18,345.00	0.6	1	\$	11,007.00

OTHER COMMENTS		

f you have any questions about this quotation, please contact \$U-STUDIO\$ BS, ad@ustudio.co.kr

TOTAL	\$ 11,007.00
Tax rate	
Tax due	
Other	\$ -
TOTAL Due	\$ 11,007.00

Thank You For Your Business!