

U-STUDIO

INVOICE

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VAT Number: 451-81-00624
Banking Number - WOORI BANK 1005-903-051608
SWIFT CODE - HVBKRXSEXXX

DATE:	2025-05-16
QUOTATION #	20250326_1
Payment date	
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

DESCRIPTION	UNIT KRW	QTY	UNIT	AMOUNT(dollar)
Planning and Venue				\$ 11,040.00
Venue and purchase items	\$ 1,300.00	1	1	\$ 1,300.00
Welcome Coffee Break	\$ 18.00	80	1	\$ 1,440.00
FOOD	\$ 100.00	80	1	\$ 8,000.00
Etc (Beam project , spaker)	\$ 300.00	1	1	\$ 300.00
Event operations				\$ 2,040.00
Planning and Program Organization	\$ 350.00	1	1	\$ 350.00
PM	\$ 200.00	2	1	\$ 400.00
Staff	\$ 150.00	3	1	\$ 450.00
Registration system (Event-us)	\$ 200.00	1	1	\$ 200.00
Registration (QR , print, notebook)	\$ 150.00	1	1	\$ 150.00
Name tag	\$ 2.00	100	1	\$ 200.00
Staff meals (lunch)	\$ 190.00	1	1	\$ 190.00
logistics cost (Installation and return)	\$ 100.00	1	1	\$ 100.00
Gift & Rental				\$ 2,050.00
Basic x banner	\$ 80.00	2	1	\$ 160.00
Main banner	\$ 200.00	2	1	\$ 400.00
Design	\$ 200.00	1	1	\$ 200.00
Foam board (podium,lobby)	\$ 150.00	1	1	\$ 150.00
Standing table	\$ 40.00	20	1	\$ 800.00
logistics cost (Installation and return)	\$ 170.00	2	1	\$ 340.00
AV system				\$ 1,250.00
Av switcher	\$ 600.00	1	1	\$ 600.00
Av system engineer	\$ 300.00	1	1	\$ 300.00
Sound mixer	\$ 350.00	1	1	\$ 350.00
Total				
agency fee 12%	\$ 16,380.00	0.12	1	\$ 1,965.60
cut	\$ -0.60	1	1	\$ -0.60
				\$ 18,345.00

OTHER COMMENTS

TOTAL	\$ 18,345.00
Tax rate	
Tax due	
Other	\$ -
TOTAL Due	\$ 18,345.00

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

Thank You For Your Business!