

# U-STUDIO

# INVOICE

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

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)
<b>Planning and Venue</b>				\$ 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
<b>Event operations</b>				\$ 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
<b>Gift &amp; Rental</b>				\$ 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
<b>AV system</b>				\$ 1,250.00
Photographer	\$ 500.00	1	1	\$ 500.00
Av switcher	\$ 600.00	1	1	\$ 600.00
laptop and presenter				
Av system engineer	\$ 300.00	1	1	\$ 300.00
Sound mixer	\$ 350.00	1	1	\$ 350.00
<b>Total</b>				
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	\$ -
<b>TOTAL Due</b>	<b>\$ 18,345.00</b>

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

**Thank You For Your Business!**