

U-STUDIO



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Banking Number
SWIFT CODE

DATE:
QUOTATION #
Payment date
SHIP TO

INVOICE

2025-04-02
20250203_1
Work day

WOORI BANK 1005-903-051608
HVBKRRSEXXX

DESCRIPTION	UNIT KRW	QTY	UNIT	AMOUNT
Planning				1,000,000
Planning and Program Organization	500,000	1	1	₩500,000
Design work (Video and Platform)	500,000	1	1	₩500,000
eDM (Edit source code)	250,000	1	1	
Event platform				1,800,000
Event-us (Streaming server)	3,000	500	1	₩1,500,000
Platform landing page creation	300,000	1	1	₩300,000
Recruiting guests				-
Event-us HR lead targeting sending	1,000	3000	1	₩3,000,000
Event-us HR AD supporting				₩0
Live streaming production				4,000,000
Camera	1,000,000	1	1	₩1,000,000
System console	1,500,000	1	1	₩1,500,000
Studio rental	500,000	1	1	₩500,000
Console staff	500,000	1	1	₩500,000
Lighting and other materials	500,000	1	1	₩500,000
Total				
agency fee 10%	6,800,000	0.1	1	₩680,000
cut		1	1	₩0
				₩7,480,000

OTHER COMMENTS

TOTAL	₩ 7,480,000
Tax rate	10.000%
Tax due	₩ 748,000
Other	₩ -
TOTAL Due	₩ 8,228,000

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

Thank You For Your Business!