U-STUDIO INVOICE

563, Gangnam-daero

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Fax: +82-2-539-2047 VAT Number: 451-81-00624 SHIP TO

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

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

DESCRIPTION	UNIT KRW	QTY	UNIT	AMOUNT
				40.000.000
Planning and Venue				18,000,000
Venue and purchase items	18,000,000	1	1	
Welcome Coffee Break	3,000,000	1	1	
FOOD	15,000,000	1	1	0.0== 000
Event operations				2,275,000
Planning and Program Organization	500,000	1	1	₩500,000
PM	300,000	2	1	₩600,000
Staff	225,000	3	1	₩675,000
Registration system (Event-us)	300,000	1	1	₩300,000
Registration (QR , print, notebook)	200,000	1	1	₩200,000
Name tag	3,000	100	1	₩300,000
Staff meals (lunch)	200,000	1	1	₩200,000
logistics cost (Installation and return)	200,000	1	1	₩200,000
Gift & Rental				2,900,000
Gift				
Basic x banner	100,000	2	1	₩200,000
Main banner	300,000	2	1	₩600,000
Design	300,000	1	1	₩300,000
Foam board (podium,lobby)	200,000	1	1	₩200,000
Standing table	55,000	20	1	₩1,100,000
logistics cost (Installation and return)	250,000	2	1	₩500,000
Interpretation				3,830,000
Interpreter (4 hour) (ENG-KOR)	1,000,000	2	1	₩2,000,000
Interpreter receiver 110+	3,000	110	1	₩330,000
Interpretation soundproof booth	1,000,000	1	1	₩1,000,000
Interpretation system engineer	300,000	1	1	₩300,000
logistics cost (Installation and return)	200,000	1	1	₩200,000
AV system				1,600,000
Photographer	800,000	1	1	
Sketch videos (Filming and editing)	1,500,000	1	1	
Av switcher	800,000	1	1	₩800,000
laptop and presenter	300,000	1	1	, , , ,
Av system engineer	300,000	1	1	₩300,000
Sound mixer	500,000	1	1	₩500,000
Microphone and antenna system	500,000	1	1	,
Sound engineer	300,000	1	1	
Total	300,000			
agency fee 12%	28,605,000	0.12	1	₩3,432,600
cut		1	1	₩0
				₩32,037,600

OTHER COMMENTS		

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

 TOTAL
 ₩
 32,037,600

 Tax rate
 10.000%

 Tax due
 ₩
 3,203,760

 Other
 ₩

 TOTAL Due
 ₩
 35,241,360

Thank You For Your Business!