

U-STUDIO

INVOICE

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DATE:
QUOTATION #
Payment date
SHIP TO

2025-05-16
20250203_1
Work day

Banking Number
SWIFT CODE

WOORI BANK 1005-903-051608
HYBKKRSEXXX

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					3,000,000
Event-us HR lead targeting sending		1,000	3000	1	₩3,000,000
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%		9,800,000	0.1	1	₩980,000
cut			1	1	₩0
					₩10,780,000

OTHER COMMENTS

TOTAL	₩ 10,780,000
Tax rate	10.000%
Tax due	₩ 1,078,000
Other	₩ -
TOTAL Due	₩ 11,858,000

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

Thank You For Your Business!