

# U-STUDIO

# INVOICE

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DATE:	2025-03-04
QUOTATION #	2025-03-04
PO#	
SHIP TO	MICROSOFT

DESCRIPTION	UNIT KRW	QTY	UNIT	AMOUNT
Event management				
Travel & Expenses (Speaker's Transportation/Accommodation)	600,000	1	1	₩600,000
F&B (Snacks and Beverages)	330,682	1	1	₩330,682
agency fee 10%	93,068	1	1	₩93,068
				₩1,023,750

OTHER COMMENTS

TOTAL	₩ 1,023,750
Tax rate	10.000%
Tax due	₩ 102,375
Other	₩ -
TOTAL Due	₩ 1,126,125

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

**Thank You For Your Business!**