

U-STUDIO

INVOICE

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VAT Number: 451-81-00624

DATE:
QUOTATION #
Payment date
SHIP TO

2025-05-16
20250326_1

Banking Number
SWIFT CODE

WOORI BANK 1005-903-051608
HYBKKRSEXXX

DESCRIPTION	UNIT KRW	QTY	UNIT	AMOUNT
Planning and Venue				5,170,000
Venue and purchase items	5,170,000	1	1	₩5,170,000
Welcome Coffee Break	0	1	1	₩0
FOOD	0	1	1	₩0
Event operations				5,575,000
Planning and Program Organization	350,000	1	1	₩350,000
PM	300,000	1	1	₩300,000
Staff	225,000	1	1	₩225,000
Staff meals (lunch)	100,000	1	1	₩100,000
logistics cost (Installation and return)	100,000	1	1	₩100,000
Gift	4,500,000	1	1	₩4,500,000
Design & printout				1,100,000
Design	300,000	1	1	₩300,000
Basic x banner	50,000	4	1	₩200,000
Main banner	200,000	2	1	₩400,000
Foam board (podium,lobby)	50,000	4	1	₩200,000
AV system				4,600,000
Photographer	700,000	1	1	₩700,000
Filming and Editing (On Demand)	1,000,000	2	1	₩2,000,000
Av switcher (laptop and presenter)	300,000	2	1	₩600,000
Av system engineer	300,000	2	1	₩600,000
Sound mixer	200,000	1	1	₩200,000
Live streaming	500,000	1	1	₩500,000
Total				
agency fee 10%	16,445,000	0.1	1	₩1,644,500
cut	-37,000	1	1	(₩37,000)
				₩18,052,500

OTHER COMMENTS

TOTAL	₩ 18,052,500
Tax rate	10.000%
Tax due	₩ 1,805,250
Other	₩ -
TOTAL Due	₩ 19,857,750

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

Thank You For Your Business!