

U-STUDIO

INVOICE

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

Banking Number
SWIFT CODE

WOORI BANK 1005-903-051608
HVBKRRSEXXX

DESCRIPTION	UNIT	KRW	QTY	UNIT	AMOUNT
Planning and Venue (아모리스)					16,820,000
Venue and purchase items	500,000	1	1		₩500,000
The day before the event	4,400,000	1	1		
Parking ticket	13,200	100	1		₩1,320,000
Standing Buffe	50,000	300	1		₩15,000,000
Event operations					1,450,000
Planning and Program Organization	500,000	1	1		₩500,000
PM (세미나장/ 로비)	300,000	1	1		₩300,000
Staff	225,000	2	1		₩450,000
Design Fee					
Registration system (Event-us) off-line					
Registration system (Event-us) on-line					
Registration (QR , notebook)	200,000	4	1		
Registration (Printer)	100,000	1	1		
Name tag	2,000	350	1		
Staff meals (lunch) & snack (아침 점심)	20,000	10	1		₩200,000
logistics cost (Installation and return)	200,000	1	1		
Rental					3,400,000
Gift					
Basic x banner	50,000	8	1		₩400,000
Main banner	600,000	1	1		₩600,000
Foam board (podium,lobby)	300,000	1	1		₩300,000
Both material	400,000	4	1		₩1,600,000
logistics cost (Installation and return)	250,000	2	1		₩500,000
AV system					3,400,000
Photographer	800,000	1	1		
Live streaming System	800,000	1	1		₩800,000
Broadcasting Camera	200,000	3	1		₩600,000
Streaming & Camera Engineer	300,000	3	1		₩900,000
Av switcher	800,000	1	1		₩800,000
laptop and presenter	300,000	1	1		₩300,000
Tv for prompter	300,000	1	1		
Av system engineer	300,000	1	1		
Sound mixer	700,000	1	1		
Microphone and antena system	700,000	1	1		
Sound engineer	300,000	1	1		
Total					
agency fee 10%	25,070,000	0.1	1		₩2,507,000
cut		1	1		₩0
					₩27,577,000

OTHER COMMENTS

TOTAL	₩ 27,577,000
Tax rate	10.000%
Tax due	₩ 2,757,700
Other	₩ -
TOTAL Due	₩ 30,334,700

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

Thank You For Your Business!