

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)	800,000	1	1	₩800,000
F&B (Snacks and Beverages)	481,818	1	1	₩481,818
Design & Printed Materials	600,000	1	1	₩600,000
gift	600,000	1	1	₩600,000
agency fee 10%	248,182	1	1	₩248,182
				₩2,730,000

OTHER COMMENTS	

TOTAL	₩ 2,730,000
Tax rate	10.000%
Tax due	₩ 273,000
Other	₩ -
TOTAL Due	₩ 3,003,000

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

Thank You For Your Business!