

U-STUDIO

INVOICE

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VAT Number: 451-81-00624

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(won)
Planning and Venue				16,000,000
Venue and purchase items	2,000,000	1	1	₩2,000,000
Welcome Coffee Break	25,000	80	1	₩2,000,000
FOOD	150,000	80	1	₩12,000,000
Etc	500,000	1	1	
Event operations				2,275,000
Planning and Program Organization	500,000	1	1	₩500,000
PM	300,000	2	1	₩600,000
Staff	225,000	3	1	₩675,000
Registration system (Event-us)	300,000	1	1	₩300,000
Registration (QR , print, notebook)	200,000	1	1	₩200,000
Name tag	3,000	100	1	₩300,000
Staff meals (lunch)	200,000	1	1	₩200,000
logistics cost (Installation and return)	200,000	1	1	₩200,000
Gift & Rental				2,900,000
Gift		80	1	₩0
Basic x banner	100,000	2	1	₩200,000
Main banner	300,000	2	1	₩600,000
Design	300,000	1	1	₩300,000
Foam board (podium,lobby)	200,000	1	1	₩200,000
Standing table	55,000	20	1	₩1,100,000
logistics cost (Installation and return)	250,000	2	1	₩500,000
Interpretation				-
Interpreter (4 hour) (ENG-KOR)	1,000,000	2	1	
Interpreter receiver 110+	3,000	110	1	
Interpretation soundproof booth	1,000,000	1	1	
Interpretation system engineer	300,000	1	1	
logistics cost (Installation and return)	200,000	1	1	
AV system				1,600,000
Photographer	800,000	1	1	
Sketch videos (Filming and editing)	1,500,000	1	1	
Av switcher	800,000	1	1	₩800,000
laptop and presenter	300,000	1	1	
Av system engineer	300,000	1	1	₩300,000
Sound mixer	500,000	1	1	₩500,000
Microphone and antenna system	500,000	1	1	
Sound engineer	300,000	1	1	
Total				
agency fee 12%	22,775,000	0.12	1	₩2,733,000
cut		1	1	₩0
				₩25,508,000

OTHER COMMENTS

TOTAL	₩ 25,508,000
Tax rate	10.000%
Tax due	₩ 2,550,800
Other	₩ -
TOTAL Due	₩ 28,058,800

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

Thank You For Your Business!