

**INVOICE** 

563, Gangnam-daero

Seocho-gu, Seoul, Republic of Korea Phone: +82-2-549-2048 /+82-10-9870-1024 Eail: pd@ustudio.co.kr / support@ustudio.co.kr

Fax: +82-2-539-2047

VAT Number: 451-81-00624

DATE: QUOTATION # Payment date SHIP TO

**TOTAL Due** 

11,858,000

2025-05-16 20250203\_1

Work day

Banking Number SWIFT CODE WOORI BANK 1005-903-051608 HVBKKRSEXXX

DESCRIPTION	UNIT KRW	QTY	UNIT	AMOUNT
Planning				1,000,000
Planning and Program Organization	500,000	1	1	₩500,000
Design work (Video and Platform)	500,000	1	1	₩500,000
eDM (Edit source code)	250,000	1	1	
Event platform				1,800,000
Event-us (Streaming server)	3,000	500	1	₩1,500,000
Platform landing page creation	300,000	1	1	₩300,000
Recruiting guests				3,000,000
Event-us HR lead targeting sending	1,000	3000	1	₩3,000,000
Event-us HR AD supporting				₩0
Live streaming production				4,000,000
Camera	1,000,000	1	1	₩1,000,000
System console	1,500,000	1	1	₩1,500,000
Studio rental	500,000	1	1	₩500,000
Console staff	500,000	1	1	₩500,000
Lighting and other materials	500,000	1	1	₩500,000
Total				
agency fee 10%	9,800,000	0.1	1	₩980,000
cut		1	1	₩0
				₩10,780,000
		1		
OTHER COMMENTS			TOTAL	₩ 10,780,000
			Tax rate	10.000%
			Tax due	₩ 1,078,000
			Other	₩ -

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

Thank You For Your Business!