

# U-STUDIO

# INVOICE

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VAT Number: 451-81-00624  
Banking Number - WOORI BANK 1005-903-051608  
SWIFT CODE - HVBKKRSEXXX

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

**Klarna Bank AB**  
**Org.nr. 556737-0431**  
**VAT number: SE556737043101**  
**Invoicing address: Klarna Bank AB (publ), FE 301**  
**Scancloud. 831 90 ÖSTERSUND SWEDEN**

| DESCRIPTION                              | UNIT KRW     | QTY  | UNIT | AMOUNT(dollar) |
|--|--------------|------|------|----------------|
| <b>Planning and Venue</b>                |              |      |      | \$ 11,040.00   |
| Venue and purchase items                 | \$ 1,300.00  | 1    | 1    | \$ 1,300.00    |
| Welcome Coffee Break                     | \$ 18.00     | 80   | 1    | \$ 1,440.00    |
| FOOD                                     | \$ 100.00    | 80   | 1    | \$ 8,000.00    |
| Etc (Beam project , spaker)              | \$ 300.00    | 1    | 1    | \$ 300.00      |
| <b>Event operations</b>                  |              |      |      | \$ 2,040.00    |
| Planning and Program Organization        | \$ 350.00    | 1    | 1    | \$ 350.00      |
| PM                                       | \$ 200.00    | 2    | 1    | \$ 400.00      |
| Staff                                    | \$ 150.00    | 3    | 1    | \$ 450.00      |
| Registration system (Event-us)           | \$ 200.00    | 1    | 1    | \$ 200.00      |
| Registration (QR , print, notebook)      | \$ 150.00    | 1    | 1    | \$ 150.00      |
| Name tag                                 | \$ 2.00      | 100  | 1    | \$ 200.00      |
| Staff meals (lunch )                     | \$ 190.00    | 1    | 1    | \$ 190.00      |
| logistics cost (Installation and return) | \$ 100.00    | 1    | 1    | \$ 100.00      |
| <b>Gift &amp; Rental</b>                 |              |      |      | \$ 2,050.00    |
| Basic x banner                           | \$ 80.00     | 2    | 1    | \$ 160.00      |
| Main banner                              | \$ 200.00    | 2    | 1    | \$ 400.00      |
| Design                                   | \$ 200.00    | 1    | 1    | \$ 200.00      |
| Foam board (podium,lobby)                | \$ 150.00    | 1    | 1    | \$ 150.00      |
| Standing table                           | \$ 40.00     | 20   | 1    | \$ 800.00      |
| logistics cost (Installation and return) | \$ 170.00    | 2    | 1    | \$ 340.00      |
| <b>AV system</b>                         |              |      |      | \$ 1,250.00    |
| Photographer                             | \$ 500.00    | 1    | 1    | \$ 500.00      |
| Av switcher                              | \$ 600.00    | 1    | 1    | \$ 600.00      |
| laptop and presenter                     |              |      |      |                |
| Av system engineer                       | \$ 300.00    | 1    | 1    | \$ 300.00      |
| Sound mixer                              | \$ 350.00    | 1    | 1    | \$ 350.00      |
| <b>Total</b>                             |              |      |      |                |
| agency fee 12%                           | \$ 16,380.00 | 0.12 | 1    | \$ 1,965.60    |
| cut                                      | \$ -0.60     | 1    | 1    | \$ -0.60       |
|  |              |      |      | \$ 18,345.00   |

| OTHER COMMENTS |
|----------------|
|                |

|                  |                     |
|------------------|---------------------|
| TOTAL            | \$ 18,345.00        |
| Tax rate         |                     |
| Tax due          |                     |
| Other            | \$ -                |
| <b>TOTAL Due</b> | <b>\$ 18,345.00</b> |

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

**Thank You For Your Business!**