

# U-STUDIO



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Banking Number  
SWIFT CODE

DATE:  
QUOTATION #  
Payment date  
SHIP TO

# INVOICE

2025-04-10
20250203_1
Work day

WOORI BANK 1005-903-051608  
HVBKRRSEXXX

DESCRIPTION	UNIT KRW	QTY	UNIT	AMOUNT
<b>Planning</b>				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	
<b>Event platform</b>				1,800,000
Event-us (Streaming server)	3,000	500	1	₩1,500,000
Platform landing page creation	300,000	1	1	₩300,000
<b>Recruiting guests</b>				3,000,000
Event-us HR lead targeting sending	1,000	3000	1	₩3,000,000
Event-us HR AD supporting				₩0
<b>Live streaming production</b>				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
<b>Total</b>				
agency fee 10%	9,800,000	0.1	1	₩980,000
cut	-450,000	1	1	
				₩10,330,000

## OTHER COMMENTS

TOTAL	₩ 10,330,000
Tax rate	10.000%
Tax due	₩ 1,033,000
Other	₩ -
<b>TOTAL Due</b>	<b>₩ 11,363,000</b>

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

**Thank You For Your Business!**