**INVOICE**

지급청구서

**David Brown**

NYC, Office of Admission

113 Lafayette street

NY, NY 10003

**Invoice Number:** 000-000-0000

**Invoice Date:** March 28,2025

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| **Issued by**  공급자 | **Chungkang College of Cultural Industries, Sunghyun Kim**  청강문화산업대학교, 대표이사 김성현 | | |
| **Project Name**  **프로젝트 이름** | 프로그램명 (영문/국문) | **Project Date**  프로젝트 일시 | MM-DD-YYYY |

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| --- | --- | --- | --- | --- | --- |
|  | **Description**  구분 | **Spec**  세부사항 | **Quantity**  수량/단위 | **Unit Price (USD)**  단가 | **Total (USD)**  합계 |
| **1** | 예시: Cost of meals | A regular meal | 58 times | 17 | **2,555** |
| **2** |  |  |  |  |  |
| **3** |  |  |  |  |  |
| **4** |  |  |  |  |  |
| **5** |  |  |  |  |  |
| **TOTAL (VAT 5%)** | | | | |  |

|  |  |
| --- | --- |
| **Exchange Date** | MM-DD-YYYY |
| **Exchange Rate** | 1 USD = 1,320 KRW |
| **Total Amount** | 5,640 USD  8,555,000 KRW |

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# Bank Information

**Account Name**: Chungkang College of Cultural Industries

**Bank Name**: KB Kookmin Bank

**Account Number**: 123-456-789012 **SWIFT Code**: KOEXKRSE

*Please make the payment by the due date stated above.*

*Thank you for your cooperation.*