

승인번호	품목순번	공급자등록번호	수요자등록번호	일자	품목명	규격	수량	단가	공급가액	세액	비고
20230420-	1	348-81-008	288-10-019	2023-04-20	아코 촬영건	1	1	5,000,000	5,000,000	500,000	
20230414-	1	348-81-008	211-85-516	2023-04-14	툼포드 촬영건	1	1	3,500,000	3,500,000	350,000	
20230414-	1	348-81-008	861-74-003	2023-04-14	월세	1	1	1,100,000	1,100,000	110,000	
20230414-	1	348-81-008	411-29-755	2023-04-14	월세	1	1	1,100,000	1,100,000	110,000	
20230414-	1	348-81-008	485-15-008	2023-04-14	월세	1	1	2,100,000	2,100,000	210,000	
20230414-	1	348-81-008	546-56-003	2023-04-14	월세	1	1	1,000,000	1,000,000	100,000	
20230404-	1	348-81-008	211-86-548	2023-04-04	샤넬 촬영건	1	-1	2,000,000	-2,000,000	-200,000	
20230404-	1	348-81-008	211-86-548	2023-04-04	바비브라운 촬영건	1	-1	13,000,000	13,000,000	-1,300,000	
20230404-	1	348-81-008	211-86-548	2023-04-04	샤넬 촬영건	1	1	2,000,000	2,000,000	200,000	
20230404-	1	348-81-008	211-86-548	2023-04-04	바비브라운 촬영건	1	1	13,000,000	13,000,000	1,300,000	
20230331-	1	348-81-008	261-81-034	2023-03-31	촬영비	1	1	76,268,900	76,268,900	7,626,890	
20230331-	1	348-81-008	211-86-548	2023-03-31	샤넬 촬영건	1	1	2,000,000	2,000,000	200,000	
20230331-	1	348-81-008	211-86-548	2023-03-31	바비브라운 촬영건	1	1	13,000,000	13,000,000	1,300,000	
20230331-	1	348-81-008	211-86-548	2023-03-31	마리끌레르 촬영건	1	14	250,000	3,500,000	350,000	
20230331-	1	348-81-008	104-81-552	2023-03-31	시호 촬영건	1	1	3,900,000	3,900,000	390,000	
20230331-	1	348-81-008	211-86-548	2023-03-31	향장 촬영건	1	1	3,200,000	3,200,000	320,000	
20230327-	1	348-81-008	324-87-009	2023-03-27	ertm전시건	1	1	180,000	180,000	18,000	
20230327-	1	348-81-008	324-87-009	2023-03-27	ertm전시건	1	-1	180,000	-180,000	-18,000	
20230327-	1	348-81-008	324-87-009	2023-03-27	ertm전시건	1	1	180,000	180,000	18,000	
20230323-	1	348-81-008	211-85-516	2023-03-23	W 찰스앤커트 촬영건	1	-1	5,000,000	-5,000,000	-500,000	
20230323-	1	348-81-008	211-85-516	2023-03-23	W 찰스앤커트 촬영건	1	1	5,000,000	5,000,000	500,000	
20230322-	1	348-81-008	104-81-552	2023-03-22	바자 루이비통 촬영건	1	8	250,000	2,000,000	200,000	
20230322-	2	348-81-008	104-81-552	2023-03-22	바자 루이비통 촬영건	1	1	2,000,000	2,000,000	200,000	
20230322-	1	348-81-008	211-85-516	2023-03-22	얼루어 클린 촬영건	1	13	190,000	2,470,000	247,000	
20230321-	1	348-81-008	211-85-516	2023-03-21	W 찰스앤커트 촬영건	1	1	5,000,000	5,000,000	500,000	
20230320-	1	348-81-008	211-85-516	2023-03-20	클린어워드 촬영건	1	3	210,000	630,000	63,000	
20230316-	1	348-81-008	546-56-003	2023-03-16	월세	1	1	1,278,632	1,278,632	127,863	
20230316-	1	348-81-008	861-74-003	2023-03-16	월세	1	1	1,100,000	1,100,000	110,000	
20230316-	1	348-81-008	411-29-755	2023-03-16	월세	1	1	1,100,000	1,100,000	110,000	
20230316-	1	348-81-008	485-15-008	2023-03-16	월세	1	1	210,000	210,000	21,000	
20230313-	1	348-81-008	742-81-026	2023-03-13	프로필 촬영건	1	1	500,000	500,000	50,000	
20230313-	2	348-81-008	742-81-026	2023-03-13	프로필 촬영건	1	1	2,000,000	2,000,000	200,000	
20230310-	1	348-81-008	261-81-034	2023-03-10	촬영비	1	1	63,143,600	63,143,600	6,314,360	
20230309-	1	348-81-008	496-37-011	2023-03-09	에스티로더 촬영건	1	1	11,500,000	11,500,000	1,150,000	
20230302-	1	348-81-008	104-81-552	2023-03-02	더리스트 촬영건	1	-4	180,000	-720,000	-72,000	
20230302-	1	348-81-008	104-81-552	2023-03-02	바자 뷰티 촬영건	1	-1	7,000,000	-7,000,000	-700,000	
20230302-	1	348-81-008	104-81-552	2023-03-02	바자 뷰티 촬영건	1	1	7,000,000	7,000,000	700,000	
20230302-	1	348-81-008	104-81-552	2023-03-02	더리스트 촬영건	1	4	180,000	720,000	72,000	
20230302-	1	348-81-008	794-32-010	2023-03-02	마리끌레르 촬영건	1	1	8,000,000	8,000,000	800,000	
20230228-	1	348-81-008	153-81-024	2023-02-28	수프라 촬영건	1	-1	6,500,000	-6,500,000	-650,000	
20230228-	1	348-81-008	153-81-024	2023-02-28	수프라 촬영건	1	1	6,500,000	6,500,000	650,000	
20230228-	1	348-81-008	153-81-024	2023-02-28	수프라 촬영건	1	-1	6,500,000	-6,500,000	-650,000	
20230228-	1	348-81-008	153-81-024	2023-02-28	수프라 촬영건	1	1	6,500,000	6,500,000	650,000	
20230223-	1	348-81-008	776-49-003	2023-02-23	커미션	1	1	1,790,000	1,790,000	179,000	
20230221-	1	348-81-008	104-81-552	2023-02-21	바자 송강 촬영건	1	1	7,000,000	7,000,000	700,000	
20230221-	1	348-81-008	104-81-552	2023-02-21	바자 촬영건	1	4	180,000	720,000	72,000	
20230218-	1	348-81-008	546-56-003	2023-02-18	카날	1	1	149,186	149,186	14,918	
20230215-	1	348-81-008	857-86-002	2023-02-15	촬영비	1	1	2,000,000	2,000,000	200,000	
20230213-	1	348-81-008	546-56-003	2023-02-13	월세	1	1	1,000,000	1,000,000	100,000	
20230213-	1	348-81-008	546-56-003	2023-02-13	월세	1	-1	1,149,186	-1,149,186	-114,918	
20230213-	1	348-81-008	546-56-003	2023-02-13	월세	1	1	1,149,186	1,149,186	114,918	
20230213-	1	348-81-008	861-74-003	2023-02-13	월세	1	1	1,100,000	1,100,000	110,000	
20230213-	1	348-81-008	411-29-755	2023-02-13	월세	1	1	1,100,000	1,100,000	110,000	
20230213-	1	348-81-008	485-15-008	2023-02-13	월세	1	1	2,100,000	2,100,000	210,000	
20230213-	1	348-81-008	211-85-516	2023-02-13	보그 촬영건	1	8	190,000	1,520,000	152,000	
20230213-	2	348-81-008	211-85-516	2023-02-13	추가 리터칭	1	2	30,000	60,000	6,000	
20230209-	1	348-81-008	261-81-034	2023-02-09	촬영비	1	1	35,880,000	35,880,000	3,588,000	
20230131-	1	348-81-008	153-81-024	2023-01-31	MLB에스파	1	1	12,000,000	12,000,000	1,200,000	
20230131-	1	348-81-008	153-81-024	2023-01-31	MLB에스파	1	-1	12,000,000	12,000,000	-1,200,000	
20230131-	1	348-81-008	153-81-024	2023-01-31	MLB에스파	1	1	12,000,000	12,000,000	1,200,000	
20230131-	1	348-81-008	211-85-516	2023-01-31	랑콤 촬영건	1	3	250,000	750,000	75,000	
20230125-	1	348-81-008	211-85-516	2023-01-25	얼루어 이체 촬영건	1	1	8,000,000	8,000,000	800,000	
20230125-	1	348-81-008	258-87-008	2023-01-25	데이즈드 윤 촬영건	1	-1	13,200,000	13,200,000	-1,320,000	