

# UiPath™ Invoice

**Business Name**

Business Address

City, State

Contact Number

**BILL TO:****Samsung**

Address

Hyd, AP

463883293

**INVOICE #**

DH84D8A837A

**DATE**

20-May-23

**INVOICE DUE DATE**

25-May-23

ITEMS	DESCRIPTION	QUANTITY	PRICE	TAX	AMOUNT
DS3YWE	Fan	2	₹2000	2%	₹4301
DF9H3E	Fridg	3	₹16231	1%	₹16231

**Terms & Conditions:***Your Terms and Conditions here***TOTAL****₹20532**