



UiPath, Inc.

311 W 43rd Street

New York, NY 10036

sales@uipath.com

Invoice _____

BILL TO:

Address:

DATE

PLEASE PAY

\$0

DUE DATE

ACTIVITY	QTY	RATE	AMOUNT
_____	1	0	0

Invoice issued according to _____

TOTAL DUE

\$0

License activation key:_____

THANK YOU.

Sales Rep: _____

Start date: _____

End date: _____

Please pay by Wire Transfer or ACH at:

CITIBANK, NY 930

Routing number: 321171184

Account number: 31050406

ABA: 021000089

Or by check at:

UiPath Inc, 311 W 43rd Street, New
York, NY 10036



Tiefland Glass AG

123 Basedow Street
Leipzig, DE, 04277
Phone: 341 600 800
Fax: 341 600 801
Website: www.tiefland.com

INVOICE

DATE	6/29/2016
INVOICE #	850888
CUSTOMER ID	A700
DUE DATE	8/13/2016

BILL TO

IDES AG Frankfurt
231 Lyoner Street
Frankfurt, DE, 60441
Phone: 69 700 777

DESCRIPTION	UNIT PRICE	QTY	TAXED	AMOUNT
Professional services	5,000.00	1	X	5,000.00
				-
				-
				-
				-
				-
				-
				-

Subtotal	5,000.00
Taxable	5,000.00
Tax rate	10%
Tax due	500.00
Other	-
TOTAL	€ 5,500.00

OTHER COMMENTS

1. Total payment due in 45 days
2. Please include the invoice number on your check

Make all checks payable to
Tiefland Glass AG
123 Basedow Street
Leipzig, DE, 04277
Bank Name: Ostbank Berlin
Bank Account: 7387324
IBAN Code: DE560000997387324

If you have any questions about this invoice, please contact
Seitz Freun, 010/32323, seitz.freun@tiefland.com