

INVOICE

Date Issued:

05 May 2025

Invoice No:

01237

Issued to:

UiPath RPA Team

123 Anywhere St., Any City,

ST 12345

NO	DESCRIPTION	QTY	PRICE	SUBTOTAL
1	Recording Software	1	4000	4000
2	Laptop	2	80000	160000
3	Mouse	2	700	1400
			GRAND TOTAL	165400

Note:

Bank Name: Rimberio

Account No: 0123 4567 8901



Finance Manager