

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-036

Bill To:

UiPath
1 Vanderbilt Ave 60th Floor
New York
U.S.A

Invoice Date : Jan 01, 2024

Due Date : Jan 31, 2024

#	Item Description	Qty	Rate	TAX	Amount
1	Action Center	5	2600	1560.00 12	13000.00
2	Starter Pack	8	2000	1920.00 12	16000.00
3	Citizen Developer	7	15000	12600.00 12	105000.00
				Sub Total	134000.00
				TAX (12%)	16080.00
				TOTAL	\$150080.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.