

KCC I&C
한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE
Invoice# UIP-RC-031

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	Orchestrator	1	1600	192.00 12	1600.00
2	Action Center	2	10000	2400.00 12	20000.00
3	Citizen Developer	3	4400	1584.00 12	13200.00
Sub Total					34800.00
TAX (12%)					4176.00
TOTAL					\$38976.00

Notes
It was great doing business with you.

Terms & Conditions
Please make the payment by the due date.