

KCC I&C

한강대로98길 3, 4층  
서울, 용산구  
South Korea

# INVOICE

Invoice# UIP-RC-075

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	9	15000	16200.00 12	135000.00
2	Attended - Named User	6	20000	14400.00 12	120000.00
3	AI Unit Bundle	8	4400	4224.00 12	35200.00
				Sub Total	290200.00
				TAX (12%)	34824.00
				<b>TOTAL</b>	<b>\$325024.00</b>

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.