

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-068

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	Attended - Named User	6	20000	14400.00 12	120000.00
2	Apps Units Bundle	7	4400	3696.00 12	30800.00
3	Action Center	1	15000	1800.00 12	15000.00
				Sub Total	165800.00
				TAX (12%)	19896.00
				TOTAL	\$185696.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.