

KCC I&C

한강대로98길 3, 4층  
서울, 용산구  
South Korea

# INVOICE

Invoice# UIP-RC-189

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	5	3400	2040.00 12	17000.00
2	Citizen Developer	2	4400	1056.00 12	8800.00
3	Attended - Named User	7	12000	10080.00 12	84000.00
				Sub Total	109800.00
				TAX (12%)	13176.00
				<b>TOTAL</b>	<b>\$122976.00</b>

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.