

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-065

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	6	2000	1440.00 12	12000.00
2	Citizen Developer	5	20000	12000.00 12	100000.00
3	Automation Developer	9	3400	3672.00 12	30600.00
				Sub Total	142600.00
				TAX (12%)	17112.00
				TOTAL	\$159712.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.