

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-195

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	Starter Pack	1	4400	528.00 12	4400.00
2	Orchestrator	4	8000	3840.00 12	32000.00
3	Action Center	9	10000	10800.00 12	90000.00
				Sub Total	126400.00
				TAX (12%)	15168.00
				TOTAL	\$141568.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.