

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-050

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	Apps Units Bundle	9	15000	16200.00 12	135000.00
2	Action Center	6	3400	2448.00 12	20400.00
3	Orchestrator	3	1600	576.00 12	4800.00
				Sub Total	160200.00
				TAX (12%)	19224.00
				TOTAL	\$179424.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.