

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-185

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	5	2000	1200.00 12	10000.00
2	Action Center	6	2600	1872.00 12	15600.00
3	Starter Pack	7	3400	2856.00 12	23800.00
				Sub Total	49400.00
				TAX (12%)	5928.00
				TOTAL	\$55328.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.