

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-058

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	5	1600	960.00 12	8000.00
2	Orchestrator	2	12000	2880.00 12	24000.00
3	Citizen Developer	3	2600	936.00 12	7800.00
Sub Total					39800.00
TAX (12%)					4776.00
TOTAL					\$44576.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.