

KCC I&C

한강대로98길 3, 4층  
서울, 용산구  
South Korea

# INVOICE

Invoice# UIP-RC-135

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	2	20000	4800.00 12	40000.00
2	Citizen Developer	3	12000	4320.00 12	36000.00
3	Unattended Robot	1	8000	960.00 12	8000.00
				Sub Total	84000.00
				TAX (12%)	10080.00
				<b>TOTAL</b>	<b>\$94080.00</b>

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.