

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-101

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	1	8000	960.00 12	8000.00
2	Insights	7	20000	16800.00 12	140000.00
3	Attended - Named User	3	3400	1224.00 12	10200.00
				Sub Total	158200.00
				TAX (12%)	18984.00
				TOTAL	\$177184.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.