

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-005

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	7	2000	1680.00 12	14000.00
2	Orchestrator	9	10000	0.00 0	90000.00
3	Starter Pack	1	8000	0.00 0	8000.00
Sub Total					112000.00
TAX (12%)					1680.00
TOTAL					\$113680.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.