

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-097

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	Starter Pack	3	4400	1584.00 12	13200.00
2	Automation Hub	8	3400	3264.00 12	27200.00
3	Orchestrator	5	10000	6000.00 12	50000.00
				Sub Total	90400.00
				TAX (12%)	10848.00
				TOTAL	\$101248.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.