

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-044

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	4	15000	7200.00 12	60000.00
2	Attended - Named User	8	12000	11520.00 12	96000.00
3	Action Center	5	2600	1560.00 12	13000.00
				Sub Total	169000.00
				TAX (12%)	20280.00
				TOTAL	\$189280.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.