

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-013

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	5	8000	4800.00 12	40000.00
2	Orchestrator	3	1600	0.00 0	4800.00
3	Automation Developer	4	15000	0.00 0	60000.00
				Sub Total	104800.00
				TAX (12%)	4800.00
				TOTAL	\$109600.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.