

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-055

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	4	2000	960.00 12	8000.00
2	Action Center	3	20000	7200.00 12	60000.00
3	Starter Pack	9	440	475.20 12	3960.00
				Sub Total	71960.00
				TAX (12%)	8635.20
				TOTAL	\$80595.20

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.