

KCC I&C

한강대로98길 3, 4층  
서울, 용산구  
South Korea

# INVOICE

Invoice# UIP-RC-052

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	7	3400	2856.00 12	23800.00
2	Unattended Robot	5	8000	4800.00 12	40000.00
3	Citizen Developer	2	10000	2400.00 12	20000.00
Sub Total					83800.00
TAX (12%)					10056.00
TOTAL					\$93856.00

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.