

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-171

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	9	1600	1728.00 12	14400.00
2	Action Center	2	10000	2400.00 12	20000.00
3	Automation Hub	6	2000	1440.00 12	12000.00
				Sub Total	46400.00
				TAX (12%)	5568.00
				TOTAL	\$51968.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.