

KCC I&C

한강대로98길 3, 4층  
서울, 용산구  
South Korea

INVOICE

Invoice# UIP-RC-003

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	5	440	264.00 12	2200.00
2	Orchestrator	4	10000	0.00 0	40000.00
3	Action Center	9	1600	0.00 0	14400.00
				Sub Total	56600.00
				TAX (12%)	264.00
				<b>TOTAL</b>	<b>\$56864.00</b>

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.