

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-029

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	4400	2640.00 12	22000.00
2	Automation Developer	6	2000	1440.00 12	12000.00
3	Citizen Developer	3	440	158.40 12	1320.00
Sub Total					35320.00
TAX (12%)					4238.40
TOTAL					\$39558.40

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.