

KCC I&C

한강대로98길 3, 4층  
서울, 용산구  
South Korea

INVOICE

Invoice# UIP-RC-184

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	Orchestrator	5	2600	1560.00 12	13000.00
2	Action Center	7	440	369.60 12	3080.00
3	Attended - Named User	1	10000	1200.00 12	10000.00
				Sub Total	26080.00
				TAX (12%)	3129.60
				<b>TOTAL</b>	<b>\$29209.60</b>

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.