

KCC I&C

한강대로98길 3, 4층  
서울, 용산구  
South Korea

# INVOICE

Invoice# UIP-RC-080

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	4	12000	5760.00 12	48000.00
2	Insights	8	20000	19200.00 12	160000.00
3	Starter Pack	5	2000	1200.00 12	10000.00
				Sub Total	218000.00
				TAX (12%)	26160.00
				<b>TOTAL</b>	<b>\$244160.00</b>

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.