

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-169

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	4400	3696.00 12	30800.00
3	Attended - Named User	4	440	211.20 12	1760.00
				Sub Total	45560.00
				TAX (12%)	5467.20
				TOTAL	\$51027.20

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.