

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-067

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	2	12000	2880.00 12	24000.00
2	Automation Developer	5	2000	1200.00 12	10000.00
3	Automation Hub	6	4400	3168.00 12	26400.00
				Sub Total	60400.00
				TAX (12%)	7248.00
				TOTAL	\$67648.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.