

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-002

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	Attended - Named User	9	20000	21600.00 12	180000.00
2	Apps Units Bundle	1	4400	0.00 0	4400.00
3	AI Unit Bundle	3	12000	0.00 0	36000.00
Sub Total					220400.00
TAX (12%)					21600.00
TOTAL					\$242000.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.