

KCC I&C

한강대로98길 3, 4층  
서울, 용산구  
South Korea

# INVOICE

Invoice# UIP-RC-062

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	Starter Pack	7	440	369.60 12	3080.00
2	Orchestrator	9	2600	2808.00 12	23400.00
3	Attended - Named User	6	10000	7200.00 12	60000.00
				Sub Total	86480.00
				TAX (12%)	10377.60
				<b>TOTAL</b>	<b>\$96857.60</b>

## Notes

It was great doing business with you.

## Terms & Conditions

Please make the payment by the due date.