

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-042

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	5	440	264.00 12	2200.00
2	AI Unit Bundle	3	8000	2880.00 12	24000.00
3	Attended - Named User	9	3400	3672.00 12	30600.00
				Sub Total	56800.00
				TAX (12%)	6816.00
				TOTAL	\$63616.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.