

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-033

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	4	20000	9600.00 12	80000.00
2	Orchestrator	8	440	422.40 12	3520.00
3	AI Unit Bundle	3	2000	720.00 12	6000.00
				Sub Total	89520.00
				TAX (12%)	10742.40
				TOTAL	\$100262.40

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.