

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-173

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	8	15000	14400.00 12	120000.00
2	Action Center	4	4400	2112.00 12	17600.00
3	Orchestrator	9	2600	2808.00 12	23400.00
				Sub Total	161000.00
				TAX (12%)	19320.00
				TOTAL	\$180320.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.