

KCC I&C

한강대로98길 3, 4층
서울, 용산구
South Korea

INVOICE

Invoice# UIP-RC-115

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	Apps Units Bundle	6	8000	5760.00 12	48000.00
2	Action Center	7	20000	16800.00 12	140000.00
3	AI Unit Bundle	4	4400	2112.00 12	17600.00
				Sub Total	205600.00
				TAX (12%)	24672.00
				TOTAL	\$230272.00

Notes

It was great doing business with you.

Terms & Conditions

Please make the payment by the due date.