

없음
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UNITY3D.COM

Unity Technologies ApS
Vendersgade 28
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INVOICE

Salesperson Unity Asset Store
Salesperson E-Mail assetstore@unity3d.com
Sell-to Contact 채 종현
Sell-to Contact Phone No. 01045819402
Sell-to Contact E-Mail jongsys21@naver.com

Invoice No. 302426362
Date 08-Apr-2016
Due Date 08-Apr-2016
Order No. OR302426362
PO No. 14568533119201

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Description	Quantity	Unit Price	Amount
1 Magic Staves Vol. 2 Asset Store Product	1	10.00	10.00
Total USD			10.00

This invoice is paid in full

Payments not received by the due date may be subject to collection charges up to 20%.
Wire payments can be made to both Europe and US offices per the wire instructions below.
By wire transfer please include invoice number in payment.

Unity Technologies ApS
Vendersgade 28
1363 København K
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