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UNITY3D.COM

Unity Technologies ApS

Vendersgade 28
1363 København K
Danmark

INVOICE

Salesperson Unity Asset Store
Salesperson E-Mail assetstore@unity3d.com
Sell-to Contact Maximilian Abstreiter
Sell-to Contact E-Mail maxi@hotplug.org

Invoice No. 302378746
Date 08-Mar-2016
Due Date 08-Mar-2016
Order No. OR302378746
PO No. 49S07484T2180313H

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Description	Quantity	Unit Price	Amount
1 2D Forest Pack Asset Store Product	1	11.17	11.17
Total EUR Excl. VAT			11.17
19% VAT			2.12
Total EUR Incl. VAT			13.29

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
Danmark

Unity Technologies ApS
Attn: Accounts Receivable
795 Folsom Street, Suite 200
San Francisco, CA 94107
United States

<http://www.unity3d.com>

Contact:
Sales: <http://www.unity3d.com/sales>
Support: support@unity3d.com

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