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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. 302383986
Date 12-Mar-2016
Due Date 12-Mar-2016
Order No. OR302383986
PO No. 87Y06624XU6061318

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Description	Quantity	Unit Price	Amount
1 Procedural Lightning (2D and 3D) Asset Store Product	1	8.04	8.04
Total EUR Excl. VAT			8.04
19% VAT			1.53
Total EUR Incl. VAT			9.57

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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Unity Technologies ApS
Attn: Accounts Receivable
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Support: support@unity3d.com

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