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UNITY3D.COM

**Unity Technologies ApS**

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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. 302264524  
Date 31-Dec-2015  
Due Date 31-Dec-2015  
Order No. OR302264524  
PO No. 14E95712B85656217

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Description	Quantity	Unit Price	Amount
1 Clouded Night Asset Store Product	1	4.47	4.47
<b>Total EUR Excl. VAT</b>			<b>4.47</b>
19% VAT			0.85
<b>Total EUR Incl. VAT</b>			<b>5.32</b>

**This invoice is paid in full**

Payments not received by the due date may be subject to collection charges up to 20%.

Please send check payments to our US office. 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  
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United States

<http://www.unity3d.com>

Contact:

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Support: [support@unity3d.com](mailto:support@unity3d.com)

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United States of America  
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SWIFT Code BOFAUS3N  
Account No. 1499708293