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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 Maximilian Abstreiter
Sell-to Contact E-Mail maxi@hotplug.org
PO No. 6UP18088L5639554V

Invoice No. 302650500
Date 23-Aug-2016
Due Date 23-Aug-2016
Order No. OR302650500

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Description	Quantity	Unit Price	Amount
1 Universal Sound FX Asset Store Product	1	35.73€	35.73€
2 Fantasy Loot Audio Pack Asset Store Product	1	8.93€	8.93€
Total Excl. VAT			44.66€
19% VAT			8.49€
Total Incl. VAT			53.15€

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 only to Europe office per the wire instructions below.
By wire transfer please include invoice number in payment.

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<http://www.unity3d.com>

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

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IBAN DK22 3000 3345 8194 28

This order is governed by the Terms of Service, except to the extent you and Unity have executed a separate agreement governing your use of the Services.
