Unity Technologies ApS Løvstræde 5 Copenhagen K 1152 Denmark VAT Reg. No. DK30719913



Bill To: Julien Noble **Bug Builders** 7 rue Constant, appartement 64 Le Bouscat 33110 France

Customer VAT

March 9, 2019-April 8, 2019

Ship To: Julien Noble **Bug Builders** 7 rue Constant, appartement 64 Le Bouscat 33110 France

Invoice

Salesperson Unity Online Store Salesperson Email support@unity3d.com Sell-to Contact Julien Noble Sell to Contact Email

penguzine@gmail.com

FR46837930890

Invoice No. IN010100565645 Date March 9, 2019 March 9, 2019 Due Date Currency USD Customer ID 5453844

Description	Quantity	VAT	Discount	Unit Price	Amount
Unity Teams	3	0%	57.14%	\$7.00	\$9.00
Unity Teams Advanced					

Total Excl. VAT \$9.00 Reverse Charge - Tax Exempt Total VAT \$0.00 **Total Incl. VAT** \$9.00

Payments not received by the due date may be subject to collection charges up to 20%. By wire transfer please include invoice number in payment.

Please note our account with Danske Bank is closed. Payments issued against this account will be returned. Please update your records to reflect our current banking details listed below with Bank of America in order to ensure your payment is received.

Bank Name ABA Routing-ACH/EFT SWIFT Code USD Account No. Bank Address

Bank of America, NA 0260-0959-3 BOFAUS3N 149-970-8293 Bank of America, NA 222 Broadway New York, NY 10038

Contact: Sales Support

http://www.unity3d.com/sales support@unity3d.com

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.