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

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

## **Invoice**

Customer ID

Salesperson Salesperson Email Sell-to Contact Sell to Contact Email

Unity Online Store support@unity3d.com Julien Noble

FR46837930890

penguzine@gmail.com

Invoice No. IN010100515980 Date January 9, 2019 Due Date January 9, 2019 Currency USD

5453844

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

Unity Teams Advanced

Customer VAT

January 9, 2019-February 8, 2019

Reverse Charge - Tax Exempt

**Total Excl. VAT** \$9.00 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.