



Invoice

JWP, Inc
f/k/a Longtail Ad Solutions, Inc.
dba JW Player
530 7th Avenue
Ste 1906
New York, NY 10018
United States
Phone: 212-244-0140 x 4765
Email: payments@jwplayer.com
EIN#: 26-0546905
UK VAT#: 441863391
VAT #: EU538000342

Invoice Number: INV00016196
Invoice Date: 09/17/2025
Currency: USD
Payment Term: Due Upon Receipt
Invoice Due Date: 09/17/2025

Bill To:
HOA PHAT DUNG QUAT STEEL JOINT
STOCK COMPANY
Mr. Phuoc
Khu kinh te Dung Quat, xa Vạn Tường, tinh
Quang Ngai, Viet Nam
Hanoi, Ha Noi
phungvantuan@hoaphat.com.vn
Tax Number: 4300793861

\$6,480.00 USD

Contract Period	PO Number	Description
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08/11/2025 - 08/11/2027		Enterprise License Fee - Yearly
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Invoice Total

Customer Notes:	Invoice Total:	6,480.00
	Credits:	\$0.00
	Payments:	\$0.00
	Invoice Balance:	\$6,480.00

Payment Details for ACH/Wire Transfer

Account Name:	Longtail Ad Solutions, Inc. dba JW Player	Account Number: 4827528357 Account Type: Checking
Bank Name:	Wells Fargo Bank, N.A.	ABA Routing: 121000248
Bank Address:	420 Montgomery St San Francisco, CA 94104	Swift Code: WFBIUS6S All amounts In United States Dollars (USD)

Xác nhận thanh toán đúng số
tên hóa đơn này.

Trần Trọng Tuyên