

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

\$0.00 USD

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

Invoice Total

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

Payment Details for ACH/Wire Transfer

Account Name:	Longtail Ad Solutions, Inc. dba JW Player	Account Number:	4827528357
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)	

All amounts in United States Dollars (USD)

Terms and Conditions: Unless otherwise noted in Special Terms, any usage above Monthly Included Units will be subject to the contracted Overage rates.