

IPTC Ad
IPTC Ad Interactive Promotion
Seoul Jung gu Namdae Mun Road 117
04522 Seoul
South Korea

Invoice

Reference number: 360057826
(required for all inquiries)

Invoice date: Oct 13, 2022

Invoice number: AKD-73699451166

Invoice information

#	Product name	Qty.	Price	VAT
1	[For Business] EOS VR Utility Annual (365 days) plan	1	₩60,000	10%

This is a plan that supports payment by wire transfer for corporate customers to use the software "EOS VR Utility". It is valid for 365 days and will not be automatically renewed at the end of the period. No free period is provided.

Delivery: electronic

Subtotal: ₩60,000
VAT (10% on ₩60,000): ₩6,000
Total: ₩66,000

Unless stated otherwise, the delivery date is identical to the billing date.

Payment details

Your credit card (xxxxxxxxxxxx5337) has been successfully authorized. Please note that the charge on your credit card will appear as "**www.cleverbridge.net.**"

Cleverbridge GmbH is the merchant of record for this transaction.
Gereonstr. 43-65, 50670, Cologne, Germany

Executive Management:
Wendi Sturgis, Thomas Brosch, Radu Immenroth

Registry court: Local Court of Cologne / HRB
111750
Registration number: 748-80-00119

Bank information:

Account holder: Cleverbridge GmbH
Account number: 2071645
Bank identifier code: 37070060
Bank name: Deutsche Bank
IBAN: DE83370700600207164500
BIC (SWIFT): DEUTDEKXXX