APROBADO

Por Juan Antonio Ibañez IT fecha 20:00 , 02/10/2026

BUNNYWAY, informacijske storitve d.o.o.
Dunajska cesta 165
1000 Ljubljana
VAT ID: SI99251558
Bank acct.: LT33 3250 0316 7108 4385
BIC code: REVOLT21
Registration no.: 7297513000
Please set Payment Fee Terms to OUR when issuing the bank payment

SWEET WATER GROUP S.L.
Juan Antonio Ibañez
CALLE DE LA HUERTA, 34
28411 MORALZARZAL
Spain

Invoice No.: BN-BN-268068
Date of issue: Ljubljana, 02.10.2026
Date of service: 02.10.2026
Due date: 02.10.2026

Client VAT ID: ESB22799936

AccountId: 0801ef43-2f3b-4422-a6ba-e88a5f719a8b

Description	Price	Qty	Unit	VAT	Amount
bunny.net account balance for September 2026	$34,37	1			$34,37
				Subtotal	$34,37
				VAT	$0,00
				Total	**$34,37**
				Amount paid	$34,37
				Remains for payment	**$0,00**

	Tax level	Price excl. VAT	VAT	Price incl. VAT
	VAT 0%	$34,37	$0,00	$34,37
in EUR	VAT 0%	30,62 €	0,00 €	30,62 €

Reverse Charge – VAT exempt under Article 44 Directive 2006/112/ES.