

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



SWEET WATER GROUP S.L.

Juan Antonio Ibañez

0801ef43-2f3b-4422-a6ba-e88a5f719a8b

CALLE DE LA HUERTA, 34

28411 MORALZARZAL

Spain

Invoice No.: BN-BN-7356

Date of issue: Ljubljana, 02.07.2026

Date of service: 02.07.2026

Due date: 02.07.2026

Client VAT ID: ESB22799936

Description	Price	Qty	Unit	VAT	Amount
bunny.net account balance for June 2026	\$25,59	1			\$25,59
				Subtotal	\$25,59
				VAT	\$0,00
				Total	\$25,59
				Amount paid	\$25,59
				Remains for payment	\$0,00

	Tax level	Price excl. VAT	VAT	Price incl. VAT
	VAT 0%	\$25,59	\$0,00	\$25,59
in EUR	VAT 0%	22,48 €	0,00 €	22,48 €

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