

Microsoft Iberica S.R.L.  
Paseo Club Deportivo 1,  
Pozuelo de Alarcón,  
28223, Madrid,  
Spain.  
VAT Reg. No. ESB78603495

**Sold To**  
SWEET WATER GROUP SL  
CALLE HUERTA (DE LA), NUM 34  
MORALZARZAL  
MADRID  
28411  
ES  
VAT Reg. No.: ESB22799936

**Bill To**  
SWEET WATER GROUP SL  
CALLE HUERTA (DE LA), NUM 34  
MORALZARZAL  
MADRID  
28411  
ES

## Summary

Billing Profile	SWEETWATER GROUP SL
Billing Number	G160907792
Document Date	27/05/2026

<b>Total Amount</b>	<b>EUR 401.51</b>
Due on 27/05/2026	

Questions on your bill? Visit <https://aka.ms/invoice-billing>

## Invoice for activity on 26/05/2026

This invoice is for any subscription purchases, renewals, and recurring charges on the date indicated. The service period you are paying for is listed with each subscription below. Find more details about your bill at

<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G160907792>

### Billing Summary

Charges	331.83
Subtotal	331.83
Tax	69.68
<b>Total (including Tax)</b>	<b>EUR 401.51</b>

### Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.



# Invoice

Microsoft Iberica S.R.L.  
 Paseo Club Deportivo 1,  
 Pozuelo de Alarcón,  
 28223, Madrid,  
 Spain.  
 VAT Reg. No. ESB78603495

Billing Profile  
 Tax Invoice Number  
 Tax Invoice Date

SWEETWATER GROUP SL  
 ES-TI2600439662  
 27/05/2026

**Sold To**  
 SWEET WATER GROUP SL  
 CALLE HUERTA (DE LA), NUM 34  
 MORALZARZAL  
 MADRID  
 28411  
 ES  
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**Bill To**  
 SWEET WATER GROUP SL  
 CALLE HUERTA (DE LA), NUM 34  
 MORALZARZAL  
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Invoice for activity on 26/05/2026

## Section Summary

Section Name	Charges (EUR)	Total (EUR)
All in digital marketing S.L	331.83	331.83
<b>Total (excluding Tax)</b>		<b>331.83</b>
<b>Tax Amount</b>		<b>69.68</b>
<b>Total (including Tax)</b>		<b>401.51</b>

## Billing Details By Product

### All in digital marketing S.L

Microsoft 365 Business Standard - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (EUR)	Qty	Charges/ Credits (EUR)	Tax Rate	Total (excluding Tax) (EUR)	Tax Line Indicator
26/05/2026-25/06/2026	12.29	27	331.83	21.00%	331.83	A

Tax Description	Sub-Total Amount (EUR)	Tax Amount (EUR)	Total (including Tax) (EUR)	Tax Line Indicator
Domestic sales at standard rate 21.00%	331.83	69.68	401.51	A
Subtotal				331.83
Azure Credit				0

Tax	69.68
Total	EUR 401.51



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