

**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-86870

Date of issue: Ljubljana, 02.08.2026

Date of service: 02.08.2026

Due date: 02.08.2026

Client VAT ID: ESB22799936

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

Description	Price	Qty	Unit	VAT	Amount
bunny.net account balance for July 2026	\$29,83	1			\$29,83
Subtotal					\$29,83
VAT					\$0,00
Total					\$29,83
Amount paid					\$29,83
Remains for payment					\$0,00

	Tax level	Price excl. VAT	VAT	Price incl. VAT
	VAT 0%	\$29,83	\$0,00	\$29,83
in EUR	VAT 0%	25,97 €	0,00 €	25,97 €

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