

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



APROBADO

Por Juan Antonio Ibañez IT fecha 07:21 , 13/08/2026

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.