

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-171858

Date of issue: Ljubljana, 02.09.2026

Date of service: 02.09.2026

Due date: 02.09.2026

Client VAT ID: ESB22799936

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

Description	Price	Qty	Unit	VAT	Amount
bunny.net account balance for August 2026	\$30,11	1			\$30,11
Subtotal					\$30,11
VAT					\$0,00
Total					\$30,11
Amount paid					\$30,11
Remains for payment					\$0,00

	Tax level	Price excl. VAT	VAT	Price incl. VAT
	VAT 0%	\$30,11	\$0,00	\$30,11
in EUR	VAT 0%	26,01 €	0,00 €	26,01 €

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