

**BUNNYWAY, informacijski  
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 20:00 , 02/09/2026



**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         |
| <b>Total</b>                              |         |     |      |     | <b>\$30,11</b> |
| Amount paid                               |         |     |      |     | \$30,11        |
| <b>Remains for payment</b>                |         |     |      |     | <b>\$0,00</b>  |

|        | 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.