

Invoice



Invoice number FS25-0075
Date of issue December 11, 2025
Date due December 11, 2025

Ambar Partners Tech Services SL.
VAT: ESB88306147
Calle Guzmán el Bueno, 133 - Bj (Edificio
Britannia)
28003 Madrid Madrid
Spain
+34 697 62 81 22
billing@ambarpartners.com

Bill to
Aznar Legal & Compliance SLP
Calle de Hortaleza, 18
28004 Madrid Madrid
Spain
enrique@aznar.co
ES VAT ESB67038695

€348.48 due December 11, 2025

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Ambar Community Builder Dec 11, 2025 – 11 Dec 2026	1	€288.00	21%	€288.00

Subtotal	€288.00
Total excluding tax	€288.00
VAT - Spain (21% on €288.00)	€60.48
Total	€348.48
Amount due	€348.48