

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
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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