



Scharlooweg 172-174
Tel: +5999 737 2299
KvK #: 111237
Crib #: 122.299.360
Email: egl-invoices@cga.cw
www.cga.cw

Ferito Group B.V.
Attn: Mr. Lucas
Abraham Mendez Chumaceiro Boulevard 3
Curaçao

Customer No.	Crib No.	License No.	Invoice No.	Invoice Date
5142	102692191	OGL/2024/1020/0873	26550545	05/15/2026

Qty	Description	Unit Price	Amount
1	B2C License Fee CGA Supervision - Year Fee 2026	22,960.00	22,960.00
1	B2C License Fee CGA Supervision - Remaining Balance	441.54	441.54

Total Amount EUR 23,401.54

We kindly request you to deposit the amount within 14 days,
with reference to client number and invoice number.

For IBAN Payment:

Bankname: Payment execution s.r.o.
Account name: Stichting Gaming Control Board
Account number: CZ86 8220 0003 3411 1237 0000
Swift code: PAERCZP1XXX

Designated USDC wallet address:

ERC: 0x2C876ec3b5036b7F3427543447fF991F2941728B

For the License Fee there will be two invoices simultaneously issued. One for the Government of Curacao (National Treasury) and one for the Curacao Gaming Authority (CGA), each payable in full electronically accordance with banking instructions specified on each invoice.