

Betelgeuse Entertainment B.V.
Emancipatie Boulevard Dominicio F. Don Martina 31
Curacao
Curacao

True copy of the original document.
The document has been seen and verified.

Szymon Murawski



Tax Advisor
Lic. No. 10243

ul. Belska 30a
02-638 Warsaw, Poland
+48669492444

Statement of Account

eWallet Account

From: 1 Jan 2025 To: 21 Aug 2025 Account number: **2455520100001**

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
236731	13-01-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	10,000.00	EUR	1	10,000.00	11,063.63
236790	13-01-2025	13-01-2025 - SEPA payment To e-Management N.V. IBAN:MT21FIND97000000000000201 010648 BIC:FINDMTMTXXX Invoices 3023513 3023576 3023648	-7,638.23	EUR	1	-7,638.23	3,425.40
236790	13-01-2025	Outward payment fees - SEPA	-19.10	EUR	1	-19.10	3,406.30
237445	22-01-2025	21-01-2025 - SEPA payment To e-Management N.V. IBAN:MT21FIND97000000000000201 010648 BIC:FINDMTMTXXX Invoice 3023684	-1,727.25	EUR	1	-1,727.25	1,679.05
237445	22-01-2025	Outward payment fees - SEPA	-4.32	EUR	1	-4.32	1,674.73
238057	31-01-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	20,000.00	EUR	1	20,000.00	21,674.73
238116	31-01-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 3EK54G9	-20,000.00	EUR	1	-20,000.00	1,674.73
238116	31-01-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,674.23

Printed: 21 August 2025

Page 1 / 8

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
238682	10-02-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	15,000.00	EUR	1	15,000.00	16,674.23
238799	10-02-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 364XTHL	-15,000.00	EUR	1	-15,000.00	1,674.23
238799	10-02-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,673.73
238997	12-02-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	19,000.00	EUR	1	19,000.00	20,673.73
238998	12-02-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 3LFXAWH	-15,000.00	EUR	1	-15,000.00	5,673.73
238998	12-02-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	5,673.23
239005	13-02-2025	12-02-2025 - SEPA payment To e-Management N.V. IBAN:MT21FIND97000000000000201 010648 BIC:FINDMTMTXXX Invoice nr. 3023748	-4,124.92	EUR	1	-4,124.92	1,548.31
239005	13-02-2025	Outward payment fees - SEPA	-10.31	EUR	1	-10.31	1,538.00
239670	24-02-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	20,000.00	EUR	1	20,000.00	21,538.00
239783	24-02-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 2374420100001	-20,000.00	EUR	1	-20,000.00	1,538.00
239783	24-02-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,537.50
240419	06-03-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	15,000.00	EUR	1	15,000.00	16,537.50
240467	06-03-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 39DBWQW	-15,000.00	EUR	1	-15,000.00	1,537.50

True copy of the original document.
The document has been seen and verified.

Szymon Murawski


Tax Advisor
Lic. No. 10243

Page 2 / 8

Printed: 21 August 2025

PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of MasterCard Payments Limited, authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, for the provision of electronic money and the provision of payment services.

T: +(356) 2247 0099 - E: support@paymix.eu

ul. Belska 30a
02-638 Warsaw, Poland
+48669492444

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
240467	06-03-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,537.00
240849	13-03-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	25,000.00	EUR	1	25,000.00	26,537.00
240854	13-03-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 3G5ZLUF	-20,000.00	EUR	1	-20,000.00	6,537.00
240854	13-03-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	6,536.50
241106	20-03-2025	20-03-2025 - SEPA payment To e-Management N.V. IBAN:MT21FIND97000000000000201 010648 BIC:FINDMTMTXXX 3023817	-3,354.22	EUR	1	-3,354.22	3,182.28
241106	20-03-2025	Outward payment fees - SEPA	-8.39	EUR	1	-8.39	3,173.89
241267	25-03-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	13,000.00	EUR	1	13,000.00	16,173.89
241303	26-03-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 3FXNZDF	-15,000.00	EUR	1	-15,000.00	1,173.89
241303	26-03-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,173.39
241469	31-03-2025	31-03-2025 - Incoming bank transfer From JETON BANK LIMITED settlement 20250314 JETON BANK LIMITED- GB91FNHO00993627452456 Incoming Funds	35,000.00	EUR	1	35,000.00	36,173.39
241469	31-03-2025	Loading fees - Banks	-87.50	EUR	1	-87.50	36,085.89
241510	01-04-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 34PAWB2	-12,000.00	EUR	1	-12,000.00	24,085.89
241510	01-04-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	24,085.39
241663	07-04-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	10,000.00	EUR	1	10,000.00	34,085.39

True copy of the original document.
The document has been seen and verified.

Szymon Murawski



Tax Advisor
Lic. No. 10243

Printed: 21 August 2025

ul. Belska 30a
02-638 Warsaw, Poland
+48669492444

Page 3 / 8

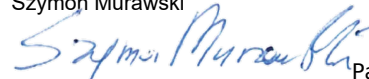
PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of MasterCard Europe and is authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, for the issuing of electronic money and the provision of payment services.

T: +(356) 2247 0099 - E: support@paymix.eu

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
241715	07-04-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-30,000.00	EUR	1	-30,000.00	4,085.39
241715	07-04-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	4,084.89
241890	11-04-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	46,000.00	EUR	1	46,000.00	50,084.89
241940	14-04-2025	11-04-2025 - SEPA payment To e-Management N.V. IBAN:MT21FIND97000000000000201 010648 BIC:FINDMTMTXXX Invoice nr 3023864	-4,016.51	EUR	1	-4,016.51	46,068.38
241940	14-04-2025	Outward payment fees - SEPA	-10.04	EUR	1	-10.04	46,058.34
241942	14-04-2025	11-04-2025 - SEPA payment To Adrian Sidowski IBAN:CH6608781000188785100 BIC:SWQBCHZZXXX Payment purchase company Gemini Solutions Ltd	-45,000.00	EUR	1	-45,000.00	1,058.34
241942	14-04-2025	Outward payment fees - SEPA	-112.50	EUR	1	-112.50	945.84
241954	14-04-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	25,000.00	EUR	1	25,000.00	25,945.84
241990	14-04-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-25,000.00	EUR	1	-25,000.00	945.84
241990	14-04-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	945.34
242120	17-04-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	40,000.00	EUR	1	40,000.00	40,945.34
242122	17-04-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-40,000.00	EUR	1	-40,000.00	945.34
242122	17-04-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	944.84

True copy of the original document.
The document has been seen and verified.

Szymon Murawski



Tax Advisor
Lic. No. 10243

Page 4 / 8

Printed: 21 August 2025

PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of Mastercard World and is authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, for the provision of electronic money and the provision of payment services.

T: +(356) 2247 0099 - E: support@paymix.eu

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
242400	28-04-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	25,000.00	EUR	1	25,000.00	25,944.84
242441	28-04-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-25,000.00	EUR	1	-25,000.00	944.84
242441	28-04-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	944.34
242675	05-05-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	20,000.00	EUR	1	20,000.00	20,944.34
242685	05-05-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-20,000.00	EUR	1	-20,000.00	944.34
242685	05-05-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	943.84
243066	12-05-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	30,000.00	EUR	1	30,000.00	30,943.84
243144	12-05-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-30,000.00	EUR	1	-30,000.00	943.84
243144	12-05-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	943.34
243312	16-05-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	25,000.00	EUR	1	25,000.00	25,943.34
243350	16-05-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-20,000.00	EUR	1	-20,000.00	5,943.34
243350	16-05-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	5,942.84
243356	16-05-2025	16-05-2025 - SEPA payment To e-Management N.V. IBAN:MT21FIND97000000000000201 010648 BIC:FINDMTMTXXX Invoice No. 3023930	-4,726.00	EUR	1	-4,726.00	1,216.84

True copy of the original document.
The document has been seen and verified.

Szymon Murawski

Tax Advisor
Lic. No. 10243

Page 5 / 8

Printed: 21 August 2025

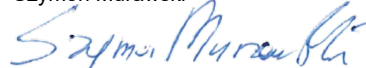
PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of MasterCard Payments Limited and is authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, for the issuing of electronic money and the provision of payment services.

T: +(356) 2247 0099 - E: support@paymix.eu

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
243356	16-05-2025	Outward payment fees - SEPA	-11.82	EUR	1	-11.82	1,205.02
243591	22-05-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	15,000.00	EUR	1	15,000.00	16,205.02
243631	22-05-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-15,000.00	EUR	1	-15,000.00	1,205.02
243631	22-05-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,204.52
243758	27-05-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	25,000.00	EUR	1	25,000.00	26,204.52
244026	30-05-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-10,000.00	EUR	1	-10,000.00	16,204.52
244026	30-05-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	16,204.02
244358	05-06-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-15,000.00	EUR	1	-15,000.00	1,204.02
244358	05-06-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,203.52
244449	09-06-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	15,000.00	EUR	1	15,000.00	16,203.52
244521	09-06-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-15,000.00	EUR	1	-15,000.00	1,203.52
244521	09-06-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,203.02
244688	12-06-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	10,000.00	EUR	1	10,000.00	11,203.02

True copy of the original document.
The document has been seen and verified.

Szymon Murawski



Tax Advisor
Lic. No. 10243

Printed: 21 August 2025

ul. Belska 30a
02-638 Warsaw, Poland
+48669492444

Page 6 / 8

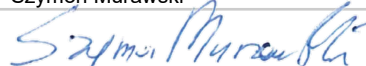
PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of MasterCard Europe and is authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, for the issuing of electronic money and the provision of payment services.

T: +(356) 2247 0099 - E: support@paymix.eu

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
244737	13-06-2025	12-06-2025 - SEPA payment To e-Management N.V. IBAN:MT21FIND97000000000000201 010648 BIC:FINDMTMTXXX Invoice No. 3023989	-7,442.15	EUR	1	-7,442.15	3,760.87
244737	13-06-2025	Outward payment fees - SEPA	-18.61	EUR	1	-18.61	3,742.26
244813	16-06-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	22,000.00	EUR	1	22,000.00	25,742.26
244975	17-06-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-25,000.00	EUR	1	-25,000.00	742.26
244975	17-06-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	741.76
245387	26-06-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	15,000.00	EUR	1	15,000.00	15,741.76
245428	26-06-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-15,000.00	EUR	1	-15,000.00	741.76
245428	26-06-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	741.26
245515	30-06-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	31,000.00	EUR	1	31,000.00	31,741.26
245613	30-06-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-30,000.00	EUR	1	-30,000.00	1,741.26
245613	30-06-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,740.76
245903	07-07-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	15,000.00	EUR	1	15,000.00	16,740.76
245998	07-07-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-15,000.00	EUR	1	-15,000.00	1,740.76

True copy of the original document.
The document has been seen and verified.

Szymon Murawski



Tax Advisor
Lic. No. 10243

Page 7 / 8

Printed: 21 August 2025

PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of Malta Business Europe and is authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, to provide electronic money and the provision of payment services.

T: +(356) 2247 0099 - E: support@paymix.eu

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
245998	07-07-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	1,740.26
246301	14-07-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	5,000.00	EUR	1	5,000.00	6,740.26
246535	18-07-2025	17-07-2025 - SEPA payment To Betelgeuse Entertainment B.V. IBAN:MT07PAUU920050505ONEIO02 0726002 BIC:PAUUMTM1XXX Invoice ONECA 052500032	-2,000.00	EUR	1	-2,000.00	4,740.26
246535	18-07-2025	Outward payment fees - SEPA	-5.00	EUR	1	-5.00	4,735.26
246616	21-07-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	20,000.00	EUR	1	20,000.00	24,735.26
246650	21-07-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-20,000.00	EUR	1	-20,000.00	4,735.26
246650	21-07-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	4,734.76
246658	22-07-2025	21-07-2025 - SEPA payment To e-Management N.V. IBAN:MT21FIND97000000000000201 010648 BIC:FINDMTMTXXX Inv nr 3024051	-4,397.66	EUR	1	-4,397.66	337.10
246658	22-07-2025	Outward payment fees - SEPA	-10.99	EUR	1	-10.99	326.11
246932	28-07-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	20,000.00	EUR	1	20,000.00	20,326.11
247392	05-08-2025	Transfer from another eWallet From Sagittarius Services Limited - Second Account eWallet account number: 2594320100001 Transfer of funds based on the payment agent agreement.	20,000.00	EUR	1	20,000.00	40,326.11
248208	18-08-2025	Transfer to another eWallet To Inpay A/S - Merchant Prefunding eWallet account number: 2374420100001 61246490411	-40,000.00	EUR	1	-40,000.00	326.11
248208	18-08-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	325.61

True copy of the original document.
The document has been seen and verified.

Printed: 21 August 2025

Szymon Murawski

Page 8 / 8

PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of the European Central Bank and is authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, for the issuing of electronic money and the provision of payment services.

T: +(356) 2247 0090
ul. Belska 30a
02-638 Warsaw, Poland
+48669492444