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R. Bostock Enterprises B.V.  
Attn: Dhr. Heymans  
Schottegatweg Oost 10 Unit 1-9, Bon Bini Business Center  
Curaçao

| Customer No. | Crib No.  | License No.        | Invoice No. | Invoice Date |
|--------------|-----------|--------------------|-------------|--------------|
| 5758         | 102631736 | OGL/2024/1067/0640 | 26550222    | 03/05/2026   |

| Qty | Description                                                  | Unit Price | Amount |
|-----|--------------------------------------------------------------|------------|--------|
| 1   | For each Addition or Change of a UBO license holder, per UBO | 128.00     | 128.00 |

Total Amount    EUR    128.00

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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: 0xF2Cc5cE095A268752E0792F400e08aAe4c9771B1

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.