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WP Consulting N.V.
Attn: Mrs. Olmtak
Zuikertuintjeweg z/n
Curaçao

Customer No.	Crib No.	License No.	Invoice No.	Invoice Date
5173	102579064	OGL/2024/113/0114	25551479	11/13/2025

Qty	Description	Unit Price	Amount
1	For each Addition or Change of a UBO license holder, per UBO October 2025	128.00	128.00

Total Amount EUR 128.00

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: 0x36587D7E2e9EC31F9cEDe4b2b7A822Fa498E81cd

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.