

Your Statement

Bets Entertainment N.V.

Willemstad
Curaçao

Monthly Account Statement for 02/2024

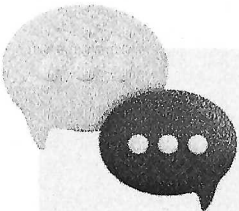
Report ID: 1fab77d-9f0a-4213-8a70-2545a6b2fa6c

Issue date: 3/1/2024

Account Number: 0100664601000 (EUR)

IBAN: CY19904000010000100664601000

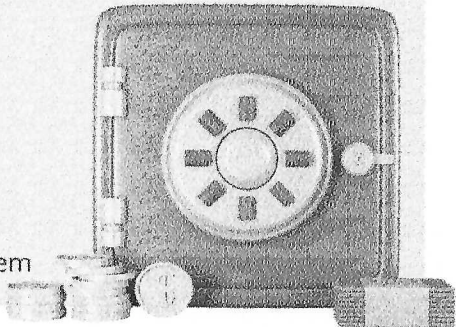
(EUR)	Opening Balance	Total Debits	Total Credits	Closing Balance
	92,402.54	- 174,680.89	+ 138,086.78	= 55,808.43



Let's have a conversation
about **Safeguarding your money**



- > Zero % Credit Risk
- > Regulated Full Reserve
- > Money Deposited into the Eurosystem of Central Banks



Zero Credit Risk via ISX Financial - Move your €uros into the Eurosystem

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Date: 16/7/24

National ID : 967249
Address : Agias Fylaxeos 137, 3083
Limassol, Cyprus
Email : k.katsiami@gmail.com
Tel : +357 99 232 003

KATERINA KATSIAMI
LAWYER
Lawyer's ID No. 5807

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ISX MONEY
EUROPE

#	Value Date	Transaction Ref	Description	Debits	Credits	Balance
1	01/02/2024		Balance b/f			92,402.54
2	05/02/2024	CT00127325432	INV L2E-2401-020 Date 18-Jan-2024 Debt Spinch	37,477.29		54,925.25
3	05/02/2024	CT00127325432	EMA Outbound SEPA Fee	50.00		54,875.25
4	05/02/2024	CT00127325541	INV L2E-2401-019 Date 18-Jan-2024 Debt Onluck	3,780.50		51,094.75
5	05/02/2024	CT00127325541	EMA Outbound SEPA Fee	50.00		51,044.75
6	07/02/2024	CT00127406913	INV L2E-2402-004 Date 05-Feb-2024 Debt Loki	840.01		50,204.74
7	07/02/2024	CT00127406913	EMA Outbound SEPA Fee	42.00		50,162.74
8	07/02/2024	CT00127407042	INV L2E-2401-017 Date 18-Jan-2024 Debt 1RED	30,000.00		20,162.74
9	07/02/2024	CT00127407042	EMA Outbound SEPA Fee	50.00		20,112.74
10	07/02/2024	CTS0104415498	OWKK48E34RQBHG		82,918.93	103,031.67
11	07/02/2024	CTS0104415498	EMA Inbound Fee	829.19		102,202.48
12	12/02/2024	CT00127581625	INV L2E-2401-017 Date 18-Jan-2024 Debt 1RED	76,306.47		25,896.01
13	12/02/2024	CT00127581625	EMA Outbound SEPA Fee	50.00		25,846.01
14	12/02/2024	CT00127588262	Invoice No. 5459 Date 02 Feb 2024	995.55		24,850.46
15	12/02/2024	CT00127588262	Internal Transfer Fee	1.00		24,849.46
16	13/02/2024	CT00127619344	5001000009486927	20,000.00		4,849.46
17	13/02/2024	CT00127619344	EMA Outbound SEPA Fee	50.00		4,799.46
18	13/02/2024	CT00127620050	INV 20240201 Date 01/02/24 PR Differences in invo	464.00		4,335.46
19	13/02/2024	CT00127620050	EMA Outbound SEPA Fee	23.20		4,312.26
20	15/02/2024	CT00127704348	INV 004-01-2024 Date 17/01/2024	2,000.00		2,312.26
21	15/02/2024	CT00127704348	EMA Outbound SEPA Fee	50.00		2,262.26
22	15/02/2024	CT00127707510	INV 10027 Date 12.02.24	1,020.00		1,242.26
23	15/02/2024	CT00127707510	EMA Outbound SEPA Fee	50.00		1,192.26
24	16/02/2024	CTS0104628967	OWTBSBMA492V7A		55,167.85	56,360.11
25	16/02/2024	CTS0104628967	EMA Inbound Fee	551.68		55,808.43

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KATERINA KATSIAMI
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National ID : 967249

Address : Agias Fylaxeos 137, 3083

Limassol, Cyprus

Email : k.katsiami@gmail.com

Tel : +357 99 232 003

ISX Financial EU Plc,
EEA Authorised Money Institution CBC 115.1.3.17,
Makrasykas 1, Strovolos, 2034, Nicosia, Cyprus
emoney@isxfinancial.com

