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[Signature]

NICHOLAS DAVID TURNER
UK QUALIFIED LAWYER, SRA 1374242
14-NOV-2025



SATCHEL^{EU}

Friday, 14 November 2025 17:02

SatchelPay UAB

Geležinio Vilko g. 18A, Vilnius,
LT-08104, Lithuania
satchel.eu

Elfy Interactive B.V.

Dr. M. J. Hugenholtzweg 25 0000 Willemstad
Curaçao

Statement of LT53306000006499758 | EUR account 410066499758

From Wednesday, 01 January 2025 00:00 to Friday, 14 November 2025 17:02

Date	Transaction ID	Details of payment	Debit	Credit
07.01.2025 15:32	848007	System payment: SEPA Internal Transfer (ID 829348)	25.85	
08.01.2025 02:30	848773	Monthly Maintenance Fee (December 2024)	70.00	
08.02.2025 02:00	880254	Monthly Maintenance Fee (January 2025)	70.00	
08.03.2025 02:00	904896	Monthly Maintenance Fee (February 2025)	70.00	
28.03.2025 18:14	923805	Invoice No : 20250301EI / Virae — Virae Management B.V.	3,000.00	
		Fees ID 923805	29.00	
08.04.2025 02:00	933905	Monthly Maintenance Fee (March 2025)	70.00	
30.04.2025 09:12	965248	1304219af69f322bbc4b24de8960e4bf9ef43a98 — UAB Kaiser Exchange International		4,329.00
02.05.2025 12:45	969298	System payment: SEPA Internal Transfer (ID 965248)	10.82	
08.05.2025 02:00	979457	Monthly Maintenance Fee (April 2025)	70.00	
08.06.2025 02:00	1140717	Monthly Maintenance Fee (May 2025)	70.00	
08.07.2025 02:00	1350594	Monthly Maintenance Fee (June 2025)	70.00	
08.08.2025 02:00	1584050	Monthly Maintenance Fee (July 2025)	70.00	
08.09.2025 02:00	1795643	Monthly Maintenance Fee (August 2025)	70.00	
08.10.2025 02:00	1980291	Monthly Maintenance Fee (September 2025)	70.00	
08.11.2025 02:00	2067994	Monthly Maintenance Fee (October 2025)	70.00	

NDT

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From Wednesday, 01 January 2025 00:00 to Friday, 14 November 2025 17:02

Opening Balance	7,271.19 EUR
Total debit	3,835.67 EUR
Total credit	4,329.00 EUR
Closing Balance	7,764.52 EUR

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