

ACCOUNT STATEMENT

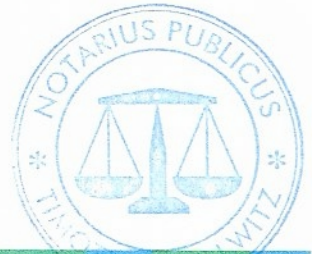
Customer: SM Tech B.V.
 Address: Dr. M.J. Hugenholtzweg 25, , Curacao
 Account: MT23FIND97000000000000201010127
 Currency: EUR
 Period: 01.01.2025 - 31.08.2025

In my capacity as Notary Public i have
 acknowledged the original document and
 hereby certify this document as being a
 true copy of the original document.

Timothy Prellwitz, Notary Public
 Kungsgatan 37, 111 56 Stockholm
 Tel: 08 502 353 37
 info@apostille24.se

2025-11- 17

finductive



ID	Date	Details	Beneficiary/Payer	Debit	Credit	Balance
EUR: Opening balance 31.12.2024						746.86
51278 54	03.01.2025	inv 2024-12SM	Squeeze Media Ltd		9,655.35	10,402.21
51278 54	03.01.2025	Tariff transaction 2 (Sepa)		1.00		10,401.21
51438 83	08.01.2025	Invoice 2024-12MIRAX License fees Dec24	Mirax Management Ltd		1,024.75	11,425.96
51438 83	08.01.2025	Tariff transaction 2 (Sepa)		1.00		11,424.96
51449 78	09.01.2025	P:ayment of inv 2024-12MIRA Sender: Mitrtech Curacao B.V Beneficiary: SM Tech B.V.	Mitrtech Curacao B.V, Payment Account		78,055.46	89,480.42
51494 31	09.01.2025	2024-11SOLID/2024-11SOLID	Libita Group Limited		2,621.79	92,102.21
51494 31	09.01.2025	Tariff transaction 2 (Sepa)		1.00		92,101.21
51548 12	13.01.2025	Invoice number: 2024-12ST8 Sender: St8 Tech N.V. Beneficiary: SM Tech B.V.	St8 Tech N.V., Payment Account		3,000.00	95,101.21
51588 90	13.01.2025	Invs 20250101SM Sender: SM Tech B.V. Beneficiary: Virae Management B.V.	Virae Management B.V., Payment Account	6,095.00		89,006.21
51589 02	13.01.2025	Final payment of inv 24-11SMT 77372 EUR. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	77,372.00		11,634.21
51676 32	15.01.2025	ALT5	ALT 5 Sigma Canada Inc		5,807.14	17,441.35
51676 32	15.01.2025	Tariff transaction 2 (Sepa)		1.00		17,440.35
51699 69	15.01.2025	INV 202412	STARFISH MEDIA N.V.		3,000.00	20,440.35
51699 69	15.01.2025	Tariff transaction 2 (Sepa)		1.00		20,439.35
51670 41	15.01.2025	2024-12H88	Hub88 International B.V.		37,111.63	57,550.98
51670 41	15.01.2025	Tariff transaction 2 (Sepa)		4.00		57,546.98
51725 48	16.01.2025	2024-12AZUR	ONE.IO Canada MSB Ltd		2,768.51	60,315.49
51725 48	16.01.2025	Tariff transaction 2 (Sepa)		1.00		60,314.49
51749 17	17.01.2025	Partial Payment of inv 24-12SMT 60 000 EUR Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	60,000.00		314.49
51780 58	17.01.2025	Inv. No2024-12Astol date 01.01.2025. //30739/1	Astol Ltd		23,366.14	23,680.63
51780 58	17.01.2025	Tariff transaction 2 (Sepa)		4.00		23,676.63
51869 44	21.01.2025	Invoice 2024-12RGINTL Payment of Invoice 2024-12RGINTL	Relax Gaming International Limited		90,510.76	114,187.39
51869 44	21.01.2025	Tariff transaction 2 (Sepa)		4.00		114,183.39
51898 17	21.01.2025	Part.payment of inv 24-12SMT, prev. paid 13575. After this 126 998 EUR left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	114,000.00		183.39
51969 40	22.01.2025	PAYMENT FOR SOFTWARE INVOICE 15095M T 201010127	KAIRO SINERGI INDONESIA PT		2,643.39	2,826.78
51969 40	22.01.2025	Tariff transaction 2 (Swift)		25.00		2,801.78
52004 72	23.01.2025	2024-12SOLID/2024-12SOLID	Libita Group Limited		341.91	3,143.69

66	23.02.2025	2025-01RGINTLISLE	Limited			
53229 66	25.02.2025	Tariff transaction 2 (Sepa)		4.00		134,118.61
53238 75	25.02.2025	Partial pay of inv 25-01SMT 134000. Prev paid 122974 EUR. after this 43583 left. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	134,000.00		118.61
53330 67	27.02.2025	2025-01SM	Squeeze Media Ltd		3,094.35	3,212.96
53330 67	27.02.2025	Tariff transaction 2 (Sepa)		1.00		3,211.96
53347 18	27.02.2025	Inv.2024-12EMNV R	EVERYMATRIX N.V.		4,667.14	7,879.10
53347 18	27.02.2025	Tariff transaction 2 (Sepa)		1.00		7,878.10
53427 83	28.02.2025	2025-01SOLID/2025-01SOLID	Libita Group Limited		680.51	8,558.61
53427 83	28.02.2025	Tariff transaction 2 (Sepa)		1.00		8,557.61
53353 73	03.03.2025	ROC/ROR502250287C01///URI/5220.6	TEKNOLOGI LANCAR MANDIRI,PT		5,220.60	13,778.21
53353 73	03.03.2025	Tariff transaction 2 (Swift)		25.00		13,753.21
53503 96	03.03.2025	INVOICE NUMBER: 2025-01TC FOR JANUARY 2025	TOLAR COMPANY S.R.O.		2,725.10	16,478.31
53503 96	03.03.2025	Tariff transaction 2 (Sepa)		1.00		16,477.31
53564 09	04.03.2025	2025-01GP	Green Platform N.V.		670.35	17,147.66
53564 09	04.03.2025	Tariff transaction 2 (Sepa)		1.00		17,146.66
53572 80	05.03.2025	Invoice 2025-02ST8 Sender: St8 Tech N.V. Beneficiary: SM Tech B.V.	St8 Tech N.V., Payment Account		3,000.00	20,146.66
53590 31	06.03.2025	Partial pay of inv 25-01SMT 18500 EUR. Prev.paid 256 974 EUR. After this 25 083 left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	18,500.00		1,646.66
53695 87	07.03.2025	Invoice 2025-02MIRAX Fees feb25	MIRAX MANAGEMENT LTD		273.49	1,920.15
53695 87	07.03.2025	Tariff transaction 2 (Sepa)		1.00		1,919.15
22569	13.03.2025	Annual Maintenance fee		700.00		1,219.15
53888 01	13.03.2025	Invoice 2025-02Hazarion	Hazarion N.V.		35.95	1,255.10
53888 01	13.03.2025	Tariff transaction 2 (Sepa)		1.00		1,254.10
54002 26	17.03.2025	INVOICE NO: 2025-02DB ASIANLOGIC LTD SGMFX LTD Mill Mall Suite 6 wickhams Cay 1 PObox 3085 Road Town Tortola BVI, VG1	SGM - Foreign Exchange Limited		844.57	2,098.67
54002 26	17.03.2025	Tariff transaction 2 (Sepa)		1.00		2,097.67
54108 62	19.03.2025	2025-02H88	Hub88 International B.V.		27,021.62	29,119.29
54108 62	19.03.2025	Tariff transaction 2 (Sepa)		4.00		29,115.29
54108 42	19.03.2025	Inv. No2025-02Astol date 01.03.2025. //33186/1	Astol Ltd		22,059.51	51,174.80
54108 42	19.03.2025	Tariff transaction 2 (Sepa)		4.00		51,170.80
54144 67	20.03.2025	Fin.pay of inv 25-01SMT 25 083 EUR. Partial pay of 25-02SMT 25 917 EUR. After this payment 272 332 EUR left to pay Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	51,000.00		170.80
54189 02	21.03.2025	2025-02SM	Squeeze Media Ltd		10,433.69	10,604.49
54189 02	21.03.2025	Tariff transaction 2 (Sepa)		4.00		10,600.49
54269 74	24.03.2025	2025-02AZUR	Azure Tech		2,000.00	12,600.49
54269 74	24.03.2025	Tariff transaction 2 (Sepa)		1.00		12,599.49
54275 91	24.03.2025	ROC/ROR503240319C01///URI/TRANSACTION NARRATIVE 15095MT . 201010127 - SM TECH B.V	TEKNOLOGI LANCAR MANDIRI,PT		11,474.05	24,073.54

91	24.03.2025	Tariff transaction 2 (Sepa)		23.00		24,070.94
54278 67	24.03.2025	INVOICE PAYMENT	GAMMIX STS B.V		74.40	24,122.94
54278 67	24.03.2025	Tariff transaction 2 (Sepa)		1.00		24,121.94
54308 14	25.03.2025	Invoice 2025-02RGINTL Payment of Invoice 2025-02RGINTL	Relax Gaming International Limited		127,661.08	151,783.02
54308 14	25.03.2025	Tariff transaction 2 (Sepa)		4.00		151,779.02
54321 79	25.03.2025	INVOICE NUMBER: 2025-02T FOR FEB. 2025	TOLAR COMPANY S.R.O.		505.28	152,284.30
54321 79	25.03.2025	Tariff transaction 2 (Sepa)		1.00		152,283.30
54318 70	25.03.2025	Partial pay of inv 25-02SMT of 151 000 EUR. After this 121 332 EUR left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	151,000.00		1,283.30
54437 07	27.03.2025	2025-02SOLID/2025-02SOLID	Libita Group Limited		198.59	1,481.89
54437 07	27.03.2025	Tariff transaction 2 (Sepa)		1.00		1,480.89
54433 88	28.03.2025	2022-02MIRA Sender: Mitrtech Curacao B.V. Beneficiary: SM Tech B.V.	Mitrtech Curacao B.V, Payment Account		101,761.57	103,242.46
54516 61	31.03.2025	Partial payment of inv 25-02SMT. After this 18 332 EUR left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	103,000.00		242.46
54634 35	02.04.2025	Invoice 2025-03ST8 Sender: St8 Tech N.V. Beneficiary: SM Tech B.V.	St8 Tech N.V., Payment Account		3,000.00	3,242.46
54680 35	02.04.2025	2025-02GP	Green Platform N.V.		4,377.76	7,620.22
54680 35	02.04.2025	Tariff transaction 2 (Sepa)		1.00		7,619.22
54731 53	03.04.2025	INV 2025-01EMNV/01.02.2025	EVERYMATRIX N.V.		7,916.11	15,535.33
54731 53	03.04.2025	Tariff transaction 2 (Sepa)		1.00		15,534.33
54745 79	03.04.2025	INV 2025-03MIRAX, SOFTWARE FEE	MIRAX MANAGEMENT LTD		1,599.75	17,134.08
54745 79	03.04.2025	Tariff transaction 2 (Sepa)		1.00		17,133.08
54774 51	04.04.2025	2024-12ITM	IT Management Santora B.V.		2,734.15	19,867.23
54774 51	04.04.2025	Tariff transaction 2 (Sepa)		1.00		19,866.23
55131 92	14.04.2025	Invoice 2025-03Hazarion	Hazarion N.V.		43.93	19,910.16
55131 92	14.04.2025	Tariff transaction 2 (Sepa)		1.00		19,909.16
55123 94	15.04.2025	Part.pay of in 25-02SMT 18000 EUR. After this, 332 EUR left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	18,000.00		1,909.16
54694 83	15.04.2025	Invs 20250301SM Sender: SM Tech B.V. Beneficiary: Virae Management B.V.	Virae Management B.V., Payment Account	1,568.80		340.36
55190 20	15.04.2025	2025-03SM	Squeeze Media Ltd		5,861.82	6,202.18
55190 20	15.04.2025	Tariff transaction 2 (Sepa)		1.00		6,201.18
55224 22	16.04.2025	2025-03H88	Hub88 International B.V.		10,957.86	17,159.04
55224 22	16.04.2025	Tariff transaction 2 (Sepa)		4.00		17,155.04
55233 93	16.04.2025	Final payment of invoice 25-02SMT 332 EUR. Prepayment of invoice 25-03SMT 16768 EUR (Will be issued in April). Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	17,100.00		55.04
55274 29	17.04.2025	INV 2025-02EMNV/01.03.2025	EVERYMATRIX N.V.		1,931.33	1,986.37
55274 29	17.04.2025	Tariff transaction 2 (Sepa)		1.00		1,985.37
55284 92	17.04.2025	2025-03AZUR	Azure Tech		5,937.72	7,923.09
55284 92	17.04.2025	Tariff transaction 2 (Sepa)		1.00		7,922.09

51	17.04.2025	313 021 EUR left. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	7,800.00	122.09
5538690	22.04.2025	Quickfire 2025-02GG	QUICKFIRE LIMITED	251.79	373.88
5538690	22.04.2025	Tariff transaction 2 (Sepa)		1.00	372.88
5543315	22.04.2025	INVOICE PAYMENT	GAMMIX STS B.V.	23.03	395.91
5543315	22.04.2025	Tariff transaction 2 (Sepa)		1.00	394.91
5547658	23.04.2025	PAYMENT FOR 15095MT 201010127 SM TE CH B V	KAİROS SINERGI INDONESIA PT	8,322.69	8,717.60
5547658	23.04.2025	Tariff transaction 2 (Swift)		25.00	8,692.60
5528789	23.04.2025	Part.paymen of inv 25-03SMT 1900 EUR prev.paid 16 768 EUR. After this 320 821 EUR left. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	1,900.00	6,792.60
5547929	24.04.2025	Part.pay of invoice 25-03SMT 6700 EUR. After this 306 321 left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	6,700.00	92.60
5553763	24.04.2025	INVOICE 2025-03TC FOR MARCH 2025	TOLAR COMPANY S.R.O.	2,455.64	2,548.24
5553763	24.04.2025	Tariff transaction 2 (Sepa)		1.00	2,547.24
5554253	25.04.2025	2025-03MIRA Sender: Mitrtech Curacao B.V Beneficiary: SM Tech B.V.	Mitrtech Curacao B.V, Payment Account	118,070.32	120,617.56
5565023	28.04.2025	Part. pay of inv 25-03SMT 120000 EUR. After this 186 321 Left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	120,000.00	617.56
5576426	30.04.2025	Invoice 2025-03RGINTL Payment of Invoice 2025-03RGINTL	Relax Gaming International Limited	160,860.95	161,478.51
5576426	30.04.2025	Tariff transaction 2 (Sepa)		4.00	161,474.51
5577669	30.04.2025	2025-03GP	Green Platform N.V.	1,103.00	162,577.51
5577669	30.04.2025	Tariff transaction 2 (Sepa)		1.00	162,576.51
5579016	30.04.2025	2025-03SOLID/2025-03SOLID	Libita Group Limited	439.27	163,015.78
5579016	30.04.2025	Tariff transaction 2 (Sepa)		1.00	163,014.78
5579233	30.04.2025	Part.pay of inv 25-03SMT 163k EUR. After this 23321 EUR left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	163,000.00	14.78
5600808	06.05.2025	2025-01ITM	IT Management Santora B.V.	1,243.52	1,258.30
5600808	06.05.2025	Tariff transaction 2 (Sepa)		1.00	1,257.30
5608827	08.05.2025	Invoice 2025-04MIRAX Fees Apr25	MIRAX MANAGEMENT LTD	1,505.03	2,762.33
5608827	08.05.2025	Tariff transaction 2 (Sepa)		1.00	2,761.33
5611231	08.05.2025	Invoice 2025-04ST8 Sender: St8 Tech N.V. Beneficiary: SM Tech B.V.	St8 Tech N.V., Payment Account	3,000.00	5,761.33
5614100	09.05.2025	Inv. No2025-03Astol R date 01.04.2025. //35678/1	Astol Ltd	26,155.73	31,917.06
5614100	09.05.2025	Tariff transaction 2 (Sepa)		4.00	31,913.06
5615283	09.05.2025	Fin.pay of invoice 25-03SMT 23321 EUR. Prepay. of invoice 25-04SMT 8579 EUR Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	31,900.00	13.06
5641620	16.05.2025	Quickfire 2025-03GG	QUICKFIRE LIMITED	672.43	685.49
5641620	16.05.2025	Tariff transaction 2 (Sepa)		1.00	684.49
5642080	16.05.2025	2025-04MIRA Sender: Mitrtech Curacao B.V Beneficiary: SM Tech B.V.	Mitrtech Curacao B.V, Payment Account	97,999.54	98,684.03
5648451	19.05.2025	INVOICE NO: 2025-04DB ASIANLOGIC LTD SGMFX LTD Mill Mall Suite 6 wickhams Cay 1 PObox 3085 Road Town Tortola BVI, VG1	SGM - Foreign Exchange Limited	1,039.79	99,723.82
5648451	19.05.2025	Tariff transaction 2 (Sepa)		1.00	99,722.82

00	20.05.2025	2025-04AZOR	Azure Tech		0,001.19	100,014.06
5653800	20.05.2025	Tariff transaction 2 (Sepa)		1.00		108,573.01
5653804	20.05.2025	Inv. No2025-04Astol date 01.05.2025. //35902/1	Astol Ltd		23,408.22	131,981.23
5653804	20.05.2025	Tariff transaction 2 (Sepa)		4.00		131,977.23
5653770	20.05.2025	Part.pay of inv 25-04SMT 99500 EUR. Prev. paid 8579 EUR. After this 180 749 EUR left to pay Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	99,500.00		32,477.23
5655365	20.05.2025	INVOICE PAYMENT	GAMMIX STS B.V.		689.94	33,167.17
5655365	20.05.2025	Tariff transaction 2 (Sepa)		1.00		33,166.17
5669159	23.05.2025	2025-04H88	Hub88 International B.V.		10,659.27	43,825.44
5669159	23.05.2025	Tariff transaction 2 (Sepa)		4.00		43,821.44
5681772	27.05.2025	Invoice 2025-04RGINTL Payment of Invoice 2025-04RGINTL	Relax Gaming International Limited		125,959.23	169,780.67
5681772	27.05.2025	Tariff transaction 2 (Sepa)		4.00		169,776.67
5682627	27.05.2025	2025-02ITM, 2025-03ITM	IT Management Santora B.V.		713.74	170,490.41
5682627	27.05.2025	Tariff transaction 2 (Sepa)		1.00		170,489.41
5683130	27.05.2025	Inv.2025-03MNV	EVERYMATRIX N.V.		4,377.13	174,866.54
5683130	27.05.2025	Tariff transaction 2 (Sepa)		1.00		174,865.54
5682797	27.05.2025	Part.pay of inv 25-04SMT 170k EUR. After this 10749 EUR left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	170,000.00		4,865.54
5687701	28.05.2025	2025-04SOLID/2025-04SOLID	Libita Group Limited		377.15	5,242.69
5687701	28.05.2025	Tariff transaction 2 (Sepa)		1.00		5,241.69
5687425	28.05.2025	2025-04GP	Green Platform N.V.		989.92	6,231.61
5687425	28.05.2025	Tariff transaction 2 (Sepa)		1.00		6,230.61
5692328	29.05.2025	ALT5	ALT 5 Sigma Canada Inc		15,212.47	21,443.08
5692328	29.05.2025	Tariff transaction 2 (Sepa)		4.00		21,439.08
5707042	02.06.2025	Fin payment of invoice 25-04SMT 10749 EUR and prepayment of inv 25-05SMT 10251 EUR Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	21,000.00		439.08
5713922	03.06.2025	INVOICE 2025-04TC FOR APRIL 2025	TOLAR COMPANY S.R.O.		5,193.32	5,632.40
5713922	03.06.2025	Tariff transaction 2 (Sepa)		1.00		5,631.40
5718120	04.06.2025	Invs 20250601SM Sender: SM Tech B.V. Beneficiary: Virae Management B.V.	Virae Management B.V., Payment Account	3,180.00		2,451.40
5718124	04.06.2025	Invs 20250301SM Sender: SM Tech B.V. Beneficiary: Virae Management B.V.	Virae Management B.V., Payment Account	1,568.80		882.60
5722493	05.06.2025	Invoice 2025-05MIRAX Fees May25	MIRAX MANAGEMENT LTD		601.00	1,483.60
5722493	05.06.2025	Tariff transaction 2 (Sepa)		1.00		1,482.60
5748003	12.06.2025	Invoice 2025-05Hazarion	Hazarion N.V.		33.13	1,515.73
5748003	12.06.2025	Tariff transaction 2 (Sepa)		1.00		1,514.73
5748941	12.06.2025	Quickfire 2025-04GG	QUICKFIRE LIMITED		447.07	1,961.80
5748941	12.06.2025	Tariff transaction 2 (Sepa)		1.00		1,960.80
5773173	19.06.2025	ALT5	ALT 5 Sigma Canada Inc		12,719.46	14,680.26
5773173	19.06.2025	Tariff transaction 2 (Sepa)		4.00		14,676.26

25	19.06.2025	Invoice: 2025-04SM	Squeeze Media Ltd		2,000.00	17,284.77
57742 25	19.06.2025	Tariff transaction 2 (Sepa)		1.00		17,284.77
57740 35	19.06.2025	Partial pay of inv 25-05SMT. Total payments of 24 851 EUR. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	14,600.00		2,684.77
57747 73	19.06.2025	INVOICE PAYMENT	GAMMIX STS B.V.		1,281.07	3,965.84
57747 73	19.06.2025	Tariff transaction 2 (Sepa)		1.00		3,964.84
57747 04	20.06.2025	Inv. No2025-05Astol date 01.06.2025. //37433/1	Astol Ltd		24,411.89	28,376.73
57747 04	20.06.2025	Tariff transaction 2 (Sepa)		4.00		28,372.73
57792 63	23.06.2025	Invoice 2025-05ST8 Sender: St8 Tech N.V. Beneficiary: SM Tech B.V.	St8 Tech N.V., Payment Account		3,000.00	31,372.73
57849 96	24.06.2025	Part payment of inv 25-05SMT. After this 31000 EUR - 330 380 left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	31,000.00		372.73
57993 34	26.06.2025	INV 2025-04EMNV/ 01.05.2025	EVERYMATRIX N.V.		3,105.57	3,478.30
57993 34	26.06.2025	Tariff transaction 2 (Sepa)		1.00		3,477.30
57993 28	26.06.2025	INVOICE NO: 2025-05DB ASIANLOGIC LTD SGMFX LTD Mill Mall Suite 6 wickhams Cay 1 PObox 3085 Road Town Tortola BVI, VG1	SGM - Foreign Exchange Limited		467.10	3,944.40
57993 28	26.06.2025	Tariff transaction 2 (Sepa)		1.00		3,943.40
57849 65	26.06.2025	2025-05MIRA Sender: Mitrtech Curacao B.V Beneficiary: SM Tech B.V.	Mitrtech Curacao B.V, Payment Account		112,861.99	116,805.39
58010 41	26.06.2025	Part.pay of invoice 25-05SMT 115000 EUR. After this 215 380 EUR left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	115,000.00		1,805.39
58193 19	01.07.2025	Invoice 2025-05RGINTL Payment of Invoice 2025-05RGINTL	Relax Gaming International Limited		179,648.68	181,454.07
58193 19	01.07.2025	Tariff transaction 2 (Sepa)		4.00		181,450.07
58161 78	01.07.2025	Invoice: 2025-05SM R	Squeeze Media Ltd		5,514.27	186,964.34
58161 78	01.07.2025	Tariff transaction 2 (Sepa)		1.00		186,963.34
58242 37	02.07.2025	2025-05AZUR	Azure Tech		8,914.73	195,878.07
58242 37	02.07.2025	Tariff transaction 2 (Sepa)		1.00		195,877.07
58224 12	02.07.2025	Part.pay of inv 25-05SMT 186 000 EUR. After this 29 380 left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	186,000.00		9,877.07
58251 34	02.07.2025	Invoice: 2025-05H88	Hub88 International B.V.		22,649.19	32,526.26
58251 34	02.07.2025	Tariff transaction 2 (Sepa)		4.00		32,522.26
58266 23	02.07.2025	INVOICE 2025-05TC R FOR MAY 2025	TOLAR COMPANY S.R.O.		6,657.81	39,180.07
58266 23	02.07.2025	Tariff transaction 2 (Sepa)		1.00		39,179.07
58437 53	07.07.2025	Invoice 2025-06MIRAX Fees June25	MIRAX MANAGEMENT LTD		1,184.40	40,363.47
58437 53	07.07.2025	Tariff transaction 2 (Sepa)		1.00		40,362.47
58439 66	08.07.2025	Invoice 2025-06ST8 Sender: St8 Tech N.V. Beneficiary: SM Tech B.V.	St8 Tech N.V., Payment Account		1,019.00	41,381.47
58669 17	15.07.2025	Fin payment of inv 25-05SMT 29 380 EUR. And 11620 EUR prepayment of invoice 25-06SMT. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	41,000.00		381.47
58726 12	15.07.2025	2025-06SM	Squeeze Media Ltd		10,752.52	11,133.99
58726 12	15.07.2025	Tariff transaction 2 (Sepa)		4.00		11,129.99
58758 61	16.07.2025	2025-06Azur	Azure Tech		2,000.00	13,129.99

61	10.07.2025	Tariff transaction 2 (Sepa)		1.00	10,120.95
5877279	16.07.2025	2025-06H88	Hub88 International B.V.	11,602.37	24,731.36
5877279	16.07.2025	Tariff transaction 2 (Sepa)		4.00	24,727.36
5879956	17.07.2025	INVOICE NO: 2025-06DB ASIANLOGIC LTD SGMFX LTD Mill Mall Suite 6 wickhams Cay 1 PObox 3085 Road Town Tortola BVI, VG1	SGM - Foreign Exchange Limited	256.09	24,983.45
5879956	17.07.2025	Tariff transaction 2 (Sepa)		1.00	24,982.45
5881376	17.07.2025	Prepayment of invoice 25-06SMT 24 000 EUR. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	24,000.00	982.45
5882030	17.07.2025	INVOICE PAYMENT	GAMMIX STS B.V	814.84	1,797.29
5882030	17.07.2025	Tariff transaction 2 (Sepa)		1.00	1,796.29
5884483	18.07.2025	Quickfire 2025-05GG	QUICKFIRE LIMITED	30.81	1,827.10
5884483	18.07.2025	Tariff transaction 2 (Sepa)		1.00	1,826.10
5881631	18.07.2025	2025-06MIRA Sender: Mitrtech Curacao B.V Beneficiary: SM Tech B.V.	Mitrtech Curacao B.V, Payment Account	167,728.07	169,554.17
5884575	18.07.2025	Inv. No2025-06Astol R date 01.07.2025. 39301	Astol Ltd	20,314.57	189,868.74
5884575	18.07.2025	Tariff transaction 2 (Sepa)		4.00	189,864.74
5886289	21.07.2025	Prepayment of invoice 25-06SMT. previously paid 35 620 EUR. After this payment of 189800 EUR, 225 420 EUR left to pay. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	189,800.00	64.74
5904672	24.07.2025	2025-06GP	Green Platform N.V.	1,415.68	1,480.42
5904672	24.07.2025	Tariff transaction 2 (Sepa)		1.00	1,479.42
5917964	28.07.2025	Inv.2025-05EMNV	EVERYMATRIX N.V.	4,618.39	6,097.81
5917964	28.07.2025	Tariff transaction 2 (Sepa)		1.00	6,096.81
5919099	30.07.2025	Invs 20250701SM Sender: SM Tech B.V. Beneficiary: Virae Management B.V.	Virae Management B.V., Payment Account	1,325.00	4,771.81
5899107	01.08.2025	ALT5	ALT 5 Sigma Canada Inc	31,771.06	36,542.87
5899107	01.08.2025	Tariff transaction 2 (Sepa)		4.00	36,538.87
5949004	04.08.2025	PAYMENT FOR REMARK INVOICE NO 202505BC AND 2025 06BC SOFTWARE	GEMA SAPTA BINTANG PT	19,419.01	55,957.88
5949004	04.08.2025	Tariff transaction 2 (Swift)		29.13	55,928.75
5948676	05.08.2025	Prepayment of invoice 25-06SMT 36 500 EUR. After this 261 920 EUR totally prepaid. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	36,500.00	19,428.75
5957659	06.08.2025	INVOICE 2025-05ITM	IT Management Santora B.V.	2,085.63	21,514.38
5957659	06.08.2025	Tariff transaction 2 (Sepa)		1.00	21,513.38
5959631	06.08.2025	Invoice 2025-07ST8 Sender: St8 Tech N.V. Beneficiary: SM Tech B.V.	St8 Tech N.V., Payment Account	454.80	21,968.18
5967757	08.08.2025	Fees from amount 12245.00 EUR		4.00	21,964.18
5967757	08.08.2025	Invoice 25551232, SM Tech B.V.	Stiching Gaming Control Board	12,245.00	9,719.18
6000604	19.08.2025	Invoice 2025-06RGINTL Payment of Invoice 2025-06RGINTL	Relax Gaming International Limited	186,709.26	196,428.44
6000604	19.08.2025	Tariff transaction 2 (Sepa)		4.00	196,424.44
6001071	19.08.2025	Fin pay of inv 25-06SMT 172 267 EUR. Fin pay of inv 25-07SMT 3 673 EUR. Prepay of inv 25-08SMT 20 060 EUR. Sender: SM Tech B.V. Beneficiary: Slotmill Ltd	Slotmill Ltd, Payment Account	196,000.00	424.44
6002673	19.08.2025	INVOICE PAYMENT	GAMMIX STS B.V	557.33	981.77

73	15.08.2025	Tariff transaction 2 (Sepa)		1.00		500.77
6004743	20.08.2025	INVOICE NO: 2025-07DB LTD SGMFX LTD Mill Mall Suite 6 wickhams Cay 1 PObox 3085 Road Town Tortola BVI, VG1	ASIANLOGIC SGM - Foreign Exchange Limited		159.96	1,140.73
6004743	20.08.2025	Tariff transaction 2 (Sepa)		1.00		1,139.73
6005376	20.08.2025	Invoice 2025-07Hazarion	Hazarion N.V.		184.35	1,324.08
6005376	20.08.2025	Tariff transaction 2 (Sepa)		1.00		1,323.08
6014057	22.08.2025	Invs 20250801SM Sender: SM Tech B.V. Beneficiary: Virae Management B.V.	Virae Management B.V., Payment Account	1,248.15		74.93
6026623	26.08.2025	Inv.2025-06EMNV	EVERYMATRIX N.V.		3,468.50	3,543.43
6026623	26.08.2025	Tariff transaction 2 (Sepa)		1.00		3,542.43
EUR: Closing balance 31.08.2025						3,542.43



Report printed on 17.11.2025 08:57.14

