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Certified True Likeliness of:

FEEL SO

GOOD B.V.

Seen and Verified

Friday, 14 November 2025 16:54



SATCHEL

By: FRANCISCO HEREDIA ANAYA
LAWYER ICA MALAGA (SPAIN) N°10881

Date: 14/11/2025

Date: 14/11/2025
Pages Certified: 8

SatchelPay UAB

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

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Dr. M. J. Hugenholtzweg 25 0000 Willemstad
Curaçao

Statement of LT91306000007786070 | EUR account 410067786070

From Wednesday, 01 January 2025 00:00 to Friday, 14 November 2025 16:54

Date	Transaction ID	Details of payment	Debit	Credit
07.01.2025 17:42	848357	System payment: Fee for holding funds 21-31 Dec 2024	3.30	
14.01.2025 14:45	855069	6AYRU — Payhound Limited		97,336.19
		Fees ID 855069	730.02	
14.01.2025 16:50	855217	INVOICE Nr. IMK2024 00688 - Part 3 / IMK SIA 365 — IMK 365 SIA	40,000.00	
		Fees ID 855217	140.00	
14.01.2025 17:08	855221	INVOICE Nr. IMK2024 00735 / IMK SIA 365 — IMK 365 SIA	69,633.98	
		Fees ID 855221	228.90	
15.01.2025 11:17	855906	System payment: Fee for holding funds 1-10 Jan 2025	3.00	
15.01.2025 19:28	857058	System payment: Monthly card fee - January 2025	8.00	
21.01.2025 12:44	863193	System payment: Fee for holding funds 11-20 Jan 2025	0.90	
28.01.2025 02:00	869150	Monthly Maintenance Fee (December 2024)	70.00	
11.02.2025 14:33	882337	JKTNP — Payhound Limited		96,057.88
		Fees ID 882337	720.43	
12.02.2025 14:21	883264	INVOICE Nr. IMK2024 00828/ IMK SIA 365 — IMK 365 SIA	77,766.81	
		Fees ID 883264	253.30	
12.02.2025 18:33	883775	LUNBF — Payhound Limited		95,687.26
		Fees ID 883775	717.65	

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Date	Transaction ID	Details of payment	Debit	Credit
		Fees ID 885528	369.70	
20.02.2025 18:15	889694	INV - S000246 / Payhound — Payhound Limited	100.00	
		Fees ID 889694	20.30	
21.02.2025 11:21	890410	System payment: Fee for holding funds 11-20 Feb 2025	28.90	
24.02.2025 19:00	892724	System payment: Monthly card fee - February 2025	8.00	
28.02.2025 02:00	896386	Monthly Maintenance Fee (January 2025)	70.00	
17.03.2025 16:13	912042	System payment: Monthly card fee - March 2025	8.00	
24.03.2025 18:32	919061	YSGQR — Payhound Limited		91,550.91
		Fees ID 919061	686.63	
25.03.2025 16:59	919979	INVOICE Nr. IMK2025 00015 - Part 1/ IMK SIA 365 — IMK 365 SIA	90,485.62	
		Fees ID 919979	291.46	
28.03.2025 02:00	922891	Monthly Maintenance Fee (February 2025)	70.00	
02.04.2025 16:17	927778	System payment: Fee for holding funds 21-31 Mar 2025	7.60	
07.04.2025 17:41	933091	System payment: Monthly card fee - April 2025	8.00	
22.04.2025 18:27	953161	PWBUP — Payhound Limited		86,331.99
		Fees ID 953161	647.49	
23.04.2025 17:00	954444	INVOICE Nr. IMK2025 00101 - Part 1/ IMK SIA 365 — IMK 365 SIA	81,944.16	

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Date	Transaction ID	Details of payment	Debit	Credit
28.04.2025 02:00	960640	Monthly Maintenance Fee (March 2025)	70.00	
30.04.2025 09:15	965251	1b4d47d62cf8d7737c382d720d5b14b86a 5ddc55 — UAB Kaiser Exchange International		4,058.00
02.05.2025 17:08	969970	System payment: Fee for holding funds 21-30 Apr 2025	7.10	
05.05.2025 19:00	974486	System payment: Monthly card fee - May 2025	8.00	
06.05.2025 18:28	976812	65FZ3 — Payhound Limited		87,631.71
		Fees ID 976812	657.24	
07.05.2025 18:15	978513	INVOICE Nr. IMK2025 00196 - Part 1/ IMK SIA 365 — IMK 365 SIA	90,267.49	
		Fees ID 978513	290.80	
09.05.2025 12:22	981964	Account Closure - transfer to own account — Feel So Good B.V.		422.39
		Fees ID 981964	3.17	
12.05.2025 11:57	985609	System payment: Fee for holding funds 1-10 May 2025	7.90	
14.05.2025 19:09	991272	VFUM6 — Payhound Limited		88,414.86
		Fees ID 991272	663.11	
15.05.2025 22:47	993466	INVOICE Nr. IMK2025 00196 - Part 2/ IMK SIA 365 — IMK 365 SIA	90,000.00	
		Fees ID 993466	290.00	
21.05.2025 14:08	1011541	System payment: Fee for holding funds 11-20 May 2025	7.70	

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Date	Transaction ID	Details of payment	Debit	Credit
29.05.2025 10:56	1071167	System payment: Monthly card fee - June 2025	8.00	
20.06.2025 15:40	1218949	OGL/2024/1297/0532 / INV -25550634 — Stichting Gaming Control Board	128.00	
		Fees ID 1218949	20.38	
20.06.2025 18:28	1220259	98CB8 — Payhound Limited		86,447.65
		Fees ID 1220259	648.36	
23.06.2025 15:32	1236113	INVOICE Nr. IMK2025 00280 - Part 1/ IMK SIA 365 — IMK 365 SIA	86,146.09	
		Fees ID 1236113	278.44	
24.06.2025 18:30	1244645	QNUWS — Payhound Limited		85,492.82
		Fees ID 1244645	641.20	
25.06.2025 12:44	1250222	System payment: Fee for holding funds 11-20 Jun 2025	7.20	
25.06.2025 13:50	1250369	INVOICE Nr. IMK2025 00280 - Part 2/ IMK SIA 365 — IMK 365 SIA	80,000.00	
		Fees ID 1250369	260.00	
28.06.2025 02:00	1273883	Monthly Maintenance Fee (May 2025)	70.00	
02.07.2025 13:17	1309202	System payment: Fee for holding funds 21-30 Jun 2025	21.50	
02.07.2025 18:16	1311190	System payment: Monthly card fee - July 2025	8.00	
17.07.2025 18:12	1421031	JULHQ — Payhound Limited		85,625.38
		Fees ID 1421031	642.19	

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Date	Transaction ID	Details of payment	Debit	Credit
		Fees ID 1426405	297.40	
23.07.2025 15:47	1461872	RDRHS — Payhound Limited		84,516.98
		Fees ID 1461872	633.88	
28.07.2025 02:00	1493174	Monthly Maintenance Fee (June 2025)	70.00	
28.07.2025 11:54	1494516	System payment: Fee for holding funds 11-20 Jul 2025	7.50	
28.07.2025 12:51	1493063	Inv 20250701FSG - Virae — Virae Management B.V.	5,677.50	
		Fees ID 1493063	37.03	
28.07.2025 12:51	1493073	INVOICE Nr. IMK2025 00420 - Part 2/ IMK SIA 365 — IMK 365 SIA	20,000.00	
		Fees ID 1493073	80.00	
28.07.2025 14:01	1493155	5121150961612 and 5122150895712 kosten openstaand — Ontvanger Curacao	45.00	
		Fees ID 1493155	20.14	
28.07.2025 14:02	1493085	Sales - Invoice EGOS09589 /EG Overseas Services B.V. — EG Overseas Services B.V.	916.80	
		Fees ID 1493085	22.75	
28.07.2025 14:02	1493093	Sales - Invoice EGOS09458 /EG Overseas Services B.V. — EG Overseas Services B.V.	23,255.00	
		Fees ID 1493093	89.76	
28.07.2025 14:02	1493096	Sales - Invoice EGOS09812 /EG Overseas Services B.V. — EG Overseas Services B.V.	270.33	

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Date	Transaction ID	Details of payment	Debit	Credit
28.07.2025 14:02	1493103	Sales - Invoice EGOS09665 /EG Overseas Services B.V. — EG Overseas Services B.V.	15,474.59	
		Fees ID 1493103	66.42	
04.08.2025 16:57	1556083	System payment: Fee for holding funds 21-31 Jul 2025	26.40	
20.08.2025 16:00	1676153	Y3M3G — Payhound Limited		85,044.84
		Fees ID 1676153	637.84	
20.08.2025 17:53	1676340	INVOICE Nr. IMK2025 00457 - Part 1 / IMK SIA 365 — IMK 365 SIA	87,788.19	
		Fees ID 1676340	283.36	
21.08.2025 15:13	1680099	L82ZX — Payhound Limited		85,173.62
		Fees ID 1680099	638.80	
22.08.2025 11:10	1680876	INVOICE Nr. IMK2025 00457 - Part 2 / IMK SIA 365 — IMK 365 SIA	20,000.00	
		Fees ID 1680876	80.00	
22.08.2025 11:10	1680888	INVOICE Nr. IMK2025 00496 - Part 1 / IMK SIA 365 — IMK 365 SIA	78,313.73	
		Fees ID 1680888	254.94	
25.08.2025 16:29	1687788	AUNBN — Payhound Limited		59,382.65
		Fees ID 1687788	445.37	
25.08.2025 22:48	1688310	INVOICE Nr. IMK2025 00496 - Part 2 / IMK SIA 365 — IMK 365 SIA	50,000.00	
		Fees ID 1688310	170.00	
28.08.2025 02:00	1708159	Monthly Maintenance Fee (July 2025)	70.00	

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Date	Transaction ID	Details of payment	Debit	Credit
		Fees ID 1867396	629.00	
19.09.2025 16:45	1872040	INVOICE Nr. IMK2025 00549 - Part 1 / IMK SIA 365 — IMK 365 SIA	87,145.93	
		Fees ID 1872040	281.44	
22.09.2025 15:55	1886168	System payment: Fee for holding funds 11-20 Sep 2025	7.40	
24.09.2025 17:05	1898443	2JG35 — Payhound Limited		84,363.17
		Fees ID 1898443	632.72	
25.09.2025 17:55	1904586	INVOICE Nr. IMK2025 00549 - Part 2 / IMK SIA 365 — IMK 365 SIA	30,000.00	
		Fees ID 1904586	110.00	
26.09.2025 11:26	1904588	INVOICE Nr. IMK2025 00594 - Part 1 / IMK SIA 365 — IMK 365 SIA	56,330.49	
		Fees ID 1904588	188.99	
28.09.2025 02:00	1918005	Monthly Maintenance Fee (August 2025)	70.00	
03.10.2025 11:33	1955663	System payment: Fee for holding funds 21-30 Sep 2025	7.10	
13.10.2025 17:44	2009946	AW5G5 — Payhound Limited		85,866.59
		Fees ID 2009946	644.00	
14.10.2025 17:17	2013369	INVOICE Nr. IMK2025 00673 - Part 1 / IMK SIA 365 — IMK 365 SIA	80,955.50	
		Fees ID 2013369	262.87	
21.10.2025 16:38	2027187	System payment: Fee for holding funds 11-20 Oct 2025	6.90	

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13.11.2025 13:43	2079893	FQVZT — Payhound Limited		85,767.06
		Fees ID 2079893	643.25	
13.11.2025 17:38	2080527	INVOICE Nr. IMK2025 00727 - Part 1 / IMK SIA 365 — IMK 365 SIA	88,137.10	
		Fees ID 2080527	284.41	
Opening Balance				22,694.27 EUR
Total debit				1,577,645.33 EUR
Total credit				1,559,038.28 EUR
Closing Balance				4,087.22 EUR

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