

AFFIDAVIT

I, the undersigned, **Panagiotis Alexandrou**, of Cypriot nationality, with Cyprus Identity Card number: 683121, of legal age, with address at 96, Apostolou Andrea St., 4527 Mouttayiaka, Limassol, Cyprus, and with office address at 1, Chrysanthou Mylona, Panayides Building, 3rd floor, Office 1, 3030, Limassol, Cyprus, with telephone number +35799681112, and email: panicos@pandaserve.eu, after having been duly sworn to in accordance with law, do hereby swear and say the following:

1. I have been duly authorized by the document's holder to execute this Affidavit.
2. That the attached document (the "Document") was presented today.
3. That I have caused or supervised the copying of the said Document; the copy of which is attached hereto as **Exhibit "A"**, and made an integral part of this affidavit.
4. That I have compared the Exhibit "A", with the Document.
5. That I verify, after having determined, that the said copy Exhibit "A", is accurate and complete compared with the Document.
6. And my credentials are attached hereto as **Exhibit "B"**.
7. I am executing this Affidavit to attest to the truth of the foregoing and for whatever legal purpose this may serve.

Was sworn and signed before me

At the District Court of Limassol,

Today the **11 NOV 2025**.....



The Affiant

Today the.....**1.1.NOV.2025**.....

Panagiotis Alexandrou

REGISTRAR

Nektarios Pipplros

This is EXHIBIT "A"

Attached to the Affidavit

Of Panagiotis Alexandrou

Dated: 11 NOV 2025



Account statement

UAB Guru Pay
J. Basanavičiaus str 24, LT-03224 Vilnius, LT
BIC code: GUPULT22XXX

Account Statement

Created at: 2025-11-04

Client: Nixxe B.V.
Account: LT793400010000129808

From 2025-10-01 to 2025-10-31

Opening balance: 63878.68 EUR
Closing balance: 193540.95 EUR

Debit: -217545.73 EUR
Credit: 347208.00 EUR

Date	Payer	Beneficiary	Details	Amount EUR	Fee EUR
2025-10-31	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for incoming SEPA payment Document no.: PGDY5EIWOTRPEV2HGXC9GGQV	- 90.35	90.35
2025-10-31	KATARUN TECHNOLOGIES LTD LT213080020000001594	NIXXE B.V. LT793400010000129808	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET No. 25032025/04 Document no.: PGDY5EIWOTRPEV2HGXC9GGQV	45173.00	90.35
2025-10-30	Nixxe B.V. LT793400010000129808	DATA.BET Limited LT833110043732074656	Invoice LA08082024-7 dd 07.10.2025 Document no.: 13	- 15000.00	37.50
2025-10-30	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 13	- 37.50	37.50
2025-10-29	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for incoming SEPA payment Document no.: TECUUQJ8SLMOR02UU1GFCT50	- 107.87	107.87
2025-10-29	KATARUN TECHNOLOGIES LTD LT213080020000001594	NIXXE B.V. LT793400010000129808	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET No. 25032025/04 Document no.: TECUUQJ8SLMOR02UU1GFCT50	53933.00	107.87
2025-10-27	Nixxe B.V. LT793400010000129808	IT-Systems Limited LT673400015000124519	fees for the Software Maintenance Services acc. Invoice NBV/SM_2024-04-29 dated 20.10.2025 Document no.: 12	- 40490.00	0.00
2025-10-27	Nixxe B.V. LT793400010000129808	Trend Deluxe Limited LT093550020000034667	Invoice TDL-NIX/WM/25-16 dd 15.10.2025 Document no.: 11	- 35332.25	88.33
2025-10-27	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 11	- 88.33	88.33
2025-10-24	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for incoming SEPA payment Document no.: RUQZWJ3LTYKGXRBUGBBCV5WR	- 197.46	197.46
2025-10-24	KATARUN TECHNOLOGIES LTD LT213080020000001594	NIXXE B.V. LT793400010000129808	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET No. 25032025/04 Document no.: RUQZWJ3LTYKGXRBUGBBCV5WR	98731.00	197.46
2025-10-22	Nixxe B.V. LT793400010000129808	Ejderlo Limited DE41202208000059621937	Fee acc. to SOCIAL MEDIA & DIGITAL MARKETING AGREEMENT NO. SDM/NIX-09 dd. 05.09.2025 Invoice SDM/NIX-09-2 Document no.: 10	- 15635.00	39.09
2025-10-22	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 10	- 39.09	39.09
2025-10-20	Nixxe B.V. LT793400010000129808	Asele Ltd LT463550020000042343	Payment acc.to the IT Infrastructure Support and Managed Services Agreement No. 2-NBV/IMS-25-1 dd. 17.03.2025 invoice 2-NBV/IMS-25-1-3 Document no.: 9	- 20000.00	50.00
2025-10-20	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 9	- 50.00	50.00
2025-10-15	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for incoming SEPA payment Document no.: BUREMN5EVHAHMNTWRA6QZWPL	- 79.64	79.64
2025-10-15	KATARUN TECHNOLOGIES LTD LT213080020000001594	NIXXE B.V. LT793400010000129808	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET No. 25032025/04 Document no.: BUREMN5EVHAHMNTWRA6QZWPL	39822.00	79.64
2025-10-13	Nixxe B.V. LT793400010000129808	Trend Deluxe Limited LT093550020000034667	Invoice TDL-NIX/WM/25-15 dd 07.10.2025 Document no.: 8	- 25378.00	63.45

Date	Payer	Beneficiary	Details	Amount EUR	Fee EUR
2025-10-13	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 8	- 63.45	63.45
2025-10-10	Nixxe B.V. LT793400010000129808	SIA SF2 LV49HABA0551045435972	Invoices 7017, 7056 Document no.: 7	- 18680.10	46.70
2025-10-10	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 7	- 46.70	46.70
2025-10-10	Nixxe B.V. LT793400010000129808	Asele Ltd LT463550020000042343	Payment acc.to the IT Infrastructure Support and Managed Services Agreement No. 2-NBV/IMS-25-1 dd. 17.03.2025 invoice 2-NBV/IMS-25-1-2 Document no.: 6	- 10000.00	25.00
2025-10-10	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 6	- 25.00	25.00
2025-10-08	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for incoming SEPA payment Document no.: EGI1K9ZVJZZXZZVDJYEALLJ	- 38.19	38.19
2025-10-08	KATARUN TECHNOLOGIES LTD LT213080020000001594	NIXXE B.V. LT793400010000129808	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET No. 25032025/04 Document no.: EGI1K9ZVJZZXZZVDJYEALLJ	19093.00	38.19
2025-10-08	Nixxe B.V. LT793400010000129808	Montify LTD LT065030120000000292	20101.0355 SUNFLIT LIMITED HK invoice NXX- DM-25/8-5 Document no.: 5	- 10596.90	26.49
2025-10-08	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 5	- 26.49	26.49
2025-10-07	Nixxe B.V. LT793400010000129808	Asele Ltd LT463550020000042343	Payment acc.to the IT Infrastructure Support and Managed Services Agreement No. 2-NBV/IMS-25-1 dd. 17.03.2025 invoice 2-NBV/IMS-25-1-1 Document no.: 4	- 10000.00	25.00
2025-10-06	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 4	- 25.00	25.00
2025-10-06	Nixxe B.V. LT793400010000129808	DATA.BET Limited LT833110043732074656	Invoice LA08082024-6 dd 03.09.2025 Document no.: 3	- 15000.00	37.50
2025-10-06	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for outgoing SEPA payment Document no.: 3	- 37.50	37.50
2025-10-01	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Fee for incoming SEPA payment Document no.: LG98PT9W67ZAZKVSRYI6SPR2	- 180.91	180.91
2025-10-01	KATARUN TECHNOLOGIES LTD LT213080020000001594	NIXXE B.V. LT793400010000129808	AGREEMENT ON SERVICING OF PAYMENT CARDS ON THE INTERNET No. 25032025/04 Document no.: LG98PT9W67ZAZKVSRYI6SPR2	90456.00	180.91
2025-10-01	Nixxe B.V. LT793400010000129808	UAB GURU PAY	Maintenance fee for 2025-09. (LT793400010000129808) Document no.:	- 300.00	300.00

This is EXHIBIT "B"

Attached to the Affidavit

REPUBLIC OF CYPRUS

Of Panagiotis Alexandrou

Dated: 11 NOV 2025



File No.: 5.10.5/6

10 June 2009

Dear Mr. Alexandrou

I find myself in the pleasant position to inform you that, by exercising the powers vested in me pursuant article 3 of the Certifying Officers Law (Chap. 39 and Laws 95/1973 and 88/1986), I have decided to appoint you as a Certifying Officer for the Community of Mouttayaika. The announcement regarding your appointment should be published in the next issue of the Official Gazette of the Republic.

I am certain that you will exercise your duties as a Certifying Officer with particular zeal and dedication for the service of the residents and the general public of the Community of Mouttayaika. Your stamp and necessary instructions regarding your duties required pursuant the relevant Law, shall be delivered to you through the Limassol District Officer.

I take this opportunity to offer my congratulations on your appointment and my wishes for every success in your future work.

(Signature)
N. Sylikiotis
Minister of Interior

Mr.
Panagiotis Alexandrou
96 Apostolou Andrea St.
4527 Mouttayaika
Limassol



I hereby certify that this text is a true translation of the attached document

I hereby certify that the signature of the translator is that of Christina Ioannou (Sgd.)

for Director
Press and Information Office
REPUBLIC OF CYPRUS 17/03/2017

Receipt No.: 123393
Word Count: 182

D. Hasikos