



Transaction settlement

Date: 01/03/2025

Customer account number: CR-UK-1571179397

Vivardo NV
Groot Kwartierweg 10

Willemstad
Curacao
0000

Primary Account

IBAN: LI98088110103471Y320E

Account Number: N/A

Sort Code: N/A

Currency: EUR

Opening balance	0.00
Money in	0.00
Money out	0.00
Closing balance	0.00

Date	Currency	Amount	Recipient/Sender	Status	Transaction Type	Balance
N/A	N/A	N/A	N/A	N/A	N/A	N/A

Opening balance	389,519.68
Money in	92,478.74
Money out	191,589.46
Closing balance	290,408.96

IBAN: MT04PAUU920050505ONEIO020726250

Account Number: N/A

Sort Code: N/A

Currency: EUR

Date	Currency	Amount	Recipient/Sender	Status	Transaction Type	Balance
03/02/2025 14:44:08 (UTC)	EUR	-4,647.04	eMoore N.V.	Completed Payment	SEPA	389,519.68
04/02/2025 06:39:30 (UTC)	EUR	-1,271.27	Green Platform N.V.	Completed Payment	SEPA	384,872.64
04/02/2025 06:39:33 (UTC)	EUR	-29,834.60	Green Platform N.V.	Completed Payment	SEPA	383,601.37
04/02/2025 06:39:35 (UTC)	EUR	-60,000.00	Inpay AS	Completed Payment	SEPA	353,766.77
04/02/2025 06:39:35 (UTC)	EUR	-15,170.00	Voltamedia Operations Ltd	Completed Payment	SEPA	293,766.77
14/02/2025 05:11:25 (UTC)	EUR	-9,131.97	eMoore N.V.	Completed Payment	SEPA	278,596.77



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Date: 01/03/2025

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Date	Currency	Amount	Recipient/Sender	Status	Transaction Type	Balance
17/02/2025 08:26:08 (UTC)	EUR	-60,000.00	Inpay AS	Completed Payment	SEPA	269,464.80
24/02/2025 07:35:41 (UTC)	EUR	-9,456.56	Suntera	Completed Payment	SEPA	209,464.80
25/02/2025 05:15:11 (UTC)	EUR	-1,960.34	Suntera (IOM) Limited	Completed Payment	SEPA	200,008.24
26/02/2025 09:10:07 (UTC)	EUR	92,478.74	CABBAGINO PAYMENTS LTD	Completed Incoming Transaction	SEPA	198,047.90
26/02/2025 15:43:06 (UTC)	EUR	-117.68	One.io UK Ltd	Completed	Ad-Hoc Fee (Other)	290,526.64

Contact Us one.io support@one.io

I the undersigned hereby certify that this document
is a true copy of the original document which I have
seen and verified today the 20 | 03 | 2025

Certifier's Name: Seyed Navid Zahedi

Certifier's Profession: Attorney at Law

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Signature:



Transaction settlement

Date: 01/02/2025

Customer account number: CR-UK-1571179397

Vivardo NV
Groot Kwartierweg 10

Willemstad
Curacao
0000

Primary Account

IBAN: LI98088110103471Y320E

Account Number: N/A

Sort Code: N/A

Currency: EUR

Opening balance	0.00
Money in	96,069.60
Money out	96,069.60
Closing balance	0.00

Date	Currency	Amount	Recipient/Sender	Status	Transaction Type	Balance
06/01/2025 07:34:43 (UTC)	EUR	96,069.60	CABBAGINO PAYMENTS LTD	Completed Incoming Transaction	Internal	0.00
16/01/2025 19:23:13 (UTC)	EUR	-96,069.60	Vivardo NV	Completed Payment	SEPA	96,069.60

Opening balance	413,350.14
Money in	96,486.01
Money out	120,316.47
Closing balance	389,519.68

IBAN: MT04PAUU920050505ONEIO020726250

Account Number: N/A

Sort Code: N/A

Currency: EUR

Date	Currency	Amount	Recipient/Sender	Status	Transaction Type	Balance
03/01/2025 07:41:33 (UTC)	EUR	-60,000.00	Inpay AS	Completed Payment	SEPA	413,350.14
03/01/2025 09:08:52 (UTC)	EUR	416.41	BIZARDO OPERATIONS LTD	Completed Incoming Transaction	SEPA	353,350.14
15/01/2025 10:50:09 (UTC)	EUR	-60,000.00	Inpay AS	Completed Payment	SEPA	353,766.55
16/01/2025 19:23:13 (UTC)	EUR	96,069.60	Vivardo NV	Completed Incoming Transaction	SEPA	293,766.55



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Date: 01/02/2025

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Date	Currency	Amount	Recipient/Sender	Status	Transaction Type	Balance
30/01/2025	EUR	-316.47	One.io UK Ltd	Completed	Ad-Hoc Fee (Other)	389,836.15
05:15:10 (UTC)						

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I the undersigned hereby certify that this document
is a true copy of the original document which I have
seen and verified today the 20 | 03 | 2025

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Certifier's Profession: Attorney at Law
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