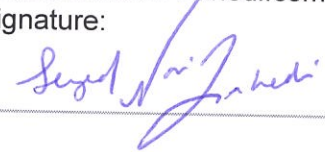


Velorum Corporation N.V
Groot Kwartierweg 10 Livestrong Building
Curacao
Curacao

I the undersigned hereby certify that this document
is a true copy of the original document which I have
seen and verified today the 21 | 05 | 2025

Certifier's Name: Seyed Navid Zahedi
Certifier's Profession: Attorney at Law
Phone: + 59996643133 | Address: Hydraweg 3,
Curacao
Email: navid@advocatenkantoor-zahedi.com
Signature:



Statement of Account

eWallet Account

From: 19 Apr 2025

To: 19 May 2025

Account number: **1350220100001**

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
242287	23-04-2025	23-04-2025 - Incoming bank transfer From PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD- GB80CITI18500813281566 Incoming Funds	900,000.00	EUR	1	900,000.00	16,124,035.8
242287	23-04-2025	Loading fees - Banks	-2,250.00	EUR	1	-2,250.00	16,121,785.8
242287	23-04-2025	23-04-2025 - Incoming bank transfer From PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD- GB80CITI18500813281566 Incoming Funds	900,000.00	EUR	1	900,000.00	17,021,785.8
242287	23-04-2025	Loading fees - Banks	-2,250.00	EUR	1	-2,250.00	17,019,535.8
242289	23-04-2025	Transfer to another eWallet To eMoore N.V. eWallet account number: 1077120100001 25-26500	-5,000.00	EUR	1	-5,000.00	17,014,535.8
242289	23-04-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	17,014,535.3
242293	24-04-2025	22-04-2025 - SEPA payment To Helmut Kleinhans IBAN:AT432011128830106008 BIC:GIBAATWWXXX HK/2025/4	-2,599.80	EUR	1	-2,599.80	17,011,935.5
242293	24-04-2025	Outward payment fees - SEPA	-6.50	EUR	1	-6.50	17,011,929.0
242293	24-04-2025	22-04-2025 - SEPA payment To VSL Vyking Software Ltd. IBAN:MT18FIND97000000000000201 010411 BIC:FINDMTMTXXX 20254VSL15	-3,041.35	EUR	1	-3,041.35	17,008,887.6

Printed: 19 May 2025

Page 1 / 4

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
242293	24-04-2025	Outward payment fees - SEPA	-7.60	EUR	1	-7.60	17,008,880.0
242685	05-05-2025	02-05-2025 - SEPA payment To VSL Vyking Software Ltd. IBAN:MT18FIND97000000000000201 010411 BIC:FINDMTMTXXX 20255VSL18	-85,000.00	EUR	1	-85,000.00	16,923,880.0
242685	05-05-2025	Outward payment fees - SEPA	-212.50	EUR	1	-212.50	16,923,667.5
242685	05-05-2025	02-05-2025 - SEPA payment To VSL Vyking Software Ltd. IBAN:MT18FIND97000000000000201 010411 BIC:FINDMTMTXXX 20255VSL17	-65,620.00	EUR	1	-65,620.00	16,858,047.5
242685	05-05-2025	Outward payment fees - SEPA	-164.05	EUR	1	-164.05	16,857,883.5
242685	05-05-2025	02-05-2025 - SEPA payment To Spacewind Enterprises Ltd. IBAN:LT333250007102530274 BIC:REVOLT21XXX 20255SPCW09	-53,000.00	EUR	1	-53,000.00	16,804,883.5
242685	05-05-2025	Outward payment fees - SEPA	-132.50	EUR	1	-132.50	16,804,751.0
242705	06-05-2025	05-05-2025 - SEPA payment To Spacewind Enterprises Ltd. IBAN:LT333250007102530274 BIC:REVOLT21XXX Dividend FS 2022, 1st installment	-250,000.00	EUR	1	-250,000.00	16,554,751.0
242705	06-05-2025	Outward payment fees - SEPA	-625.00	EUR	1	-625.00	16,554,126.0
242976	09-05-2025	08-05-2025 - SEPA payment To Up to future GmbH IBAN:AT714715053250710000 BIC:VBOEATWWNOM invoice 2515	-15,900.00	EUR	1	-15,900.00	16,538,226.0
242976	09-05-2025	Outward payment fees - SEPA	-39.75	EUR	1	-39.75	16,538,186.2
243046	12-05-2025	09-05-2025 - SEPA payment To Cap Chaos e.U. IBAN:AT374300053593360000 BIC:VBOEATWWXXX CC-5-2025-12	-5,139.04	EUR	1	-5,139.04	16,533,047.2
243046	12-05-2025	Outward payment fees - SEPA	-12.85	EUR	1	-12.85	16,533,034.4
243046	12-05-2025	09-05-2025 - SEPA payment To CapChaos Management Holding Ltd IBAN:LT333250027825973248 BIC:REVOLT21XXX MH-2025-4	-2,056.71	EUR	1	-2,056.71	16,530,977.6
243046	12-05-2025	Outward payment fees - SEPA	-5.14	EUR	1	-5.14	16,530,972.5
243053	12-05-2025	12-05-2025 - Incoming bank transfer From PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD- GB80CITI18500813281566 Incoming Funds	900,000.00	EUR	1	900,000.00	17,430,972.5

Printed: 19 May 2025

Page 2 / 4

PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of MasterCard Europe and is authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, for the issuing of electronic money and the provision of payment services.

T: +3561 2247 0000 E: support@paymix.eu

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
243053	12-05-2025	Loading fees - Banks	-2,250.00	EUR	1	-2,250.00	17,428,722.5
243053	12-05-2025	12-05-2025 - Incoming bank transfer From PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD- GB80CITI18500813281566 Incoming Funds	900,000.00	EUR	1	900,000.00	18,328,722.5
243053	12-05-2025	Loading fees - Banks	-2,250.00	EUR	1	-2,250.00	18,326,472.5
243159	13-05-2025	12-05-2025 - SEPA payment To Spacewind Enterprises Ltd. IBAN:LT333250007102530274 BIC:REVOLT21XXX Dividend FS 2022, 2nd instalment	-250,000.00	EUR	1	-250,000.00	18,076,472.5
243159	13-05-2025	Outward payment fees - SEPA	-625.00	EUR	1	-625.00	18,075,847.5
243159	13-05-2025	12-05-2025 - SEPA payment To Martin Bednar IBAN:AT451200010030101033 BIC:BKAUATWWXXX 250309	-10,639.50	EUR	1	-10,639.50	18,065,208.0
243159	13-05-2025	Outward payment fees - SEPA	-26.60	EUR	1	-26.60	18,065,181.4
243194	13-05-2025	13-05-2025 - Incoming bank transfer From PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD- GB80CITI18500813281566 Incoming Funds	900,000.00	EUR	1	900,000.00	18,965,181.4
243194	13-05-2025	Loading fees - Banks	-2,250.00	EUR	1	-2,250.00	18,962,931.4
243213	14-05-2025	14-05-2025 - Incoming bank transfer From PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD PLAYTECH SOFTWARE LTD- GB80CITI18500813281566 Incoming Funds	900,000.00	EUR	1	900,000.00	19,862,931.4
243213	14-05-2025	Loading fees - Banks	-2,250.00	EUR	1	-2,250.00	19,860,681.4
243253	14-05-2025	Transfer to another eWallet To eMoore N.V. eWallet account number: 1077120100001 25-26625	-8,119.00	EUR	1	-8,119.00	19,852,562.4
243253	14-05-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	19,852,561.9
243258	14-05-2025	Direct Debit Payment To Hetzner Online GmbH Customer No. K0820698517 Invoice No. 088000303473 Reference: XW3000-DD2025-05-13- 12.35.22.610777 -	-1,014.33	EUR	1	-1,014.33	19,851,547.6
243258	14-05-2025	Direct Debit Fee	-2.54	EUR	1	-2.54	19,851,545.0
243263	15-05-2025	13-05-2025 - SEPA payment To Helmut Kleinhans IBAN:AT432011128830106008 BIC:GIBAATWWXXX HK/2025/6	-1,733.20	EUR	1	-1,733.20	19,849,811.8
243263	15-05-2025	Outward payment fees - SEPA	-4.33	EUR	1	-4.33	19,849,807.5

Printed: 19 May 2025

Page 3 / 4

PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of MasterCard Europe and is authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, for the issuing of electronic money and the provision of payment services.

T: +3561 2247 0000 E: support@paymix.eu

ID	Date	Transaction description	Amount	Currency	Exchange rate	Amount (EUR)	Balance
243263	15-05-2025	14-05-2025 - SEPA payment To Upside Software GmbH IBAN:AT332025600000991349 BIC:SPSPAT21XXX reimbursement requests goDaddy	-73.88	EUR	1	-73.88	19,849,733.6
243263	15-05-2025	Outward payment fees - SEPA	-1.00	EUR	1	-1.00	19,849,732.6
243304	15-05-2025	Transfer to another eWallet To Vorum Corporation N.V. - Players Funds Account eWallet account number: 2024720100001 transfer to Player Funds account	-100,000.00	EUR	1	-100,000.00	19,749,732.6
243304	15-05-2025	eWallet to eWallet transfer fees	-0.50	EUR	1	-0.50	19,749,732.1
243311	16-05-2025	15-05-2025 - SEPA payment To VSL Vyking Software Ltd. IBAN:MT18FIND9700000000000201 010411 BIC:FINDMTMTXXX 20255VSL21	-2,276.19	EUR	1	-2,276.19	19,747,455.9
243311	16-05-2025	Outward payment fees - SEPA	-5.69	EUR	1	-5.69	19,747,450.2