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Lucifer N.V.
Attn: Mr. Jorjaan
Kaya W.F.G. (Jombi) Mensing 24 Unit A
Curaçao

Customer No.	Crib No.	License No.	Invoice No.	Invoice Date
5409	102639954	OGL/2024/1635/0968	26550197	03/02/2026

Qty	Description	Unit Price	Amount
1	Application Fee Registered Domain name used for Gaming February 2026	250.00	250.00

Total Amount EUR 250.00

We kindly request you to deposit the amount within 14 days,
with reference to client number and invoice number.

For IBAN Payment:

Bankname: Payment execution s.r.o.
Account name: Stichting Gaming Control Board
Account number: CZ86 8220 0003 3411 1237 0000
Swift code: PAERCZP1XXX

Designated USDC wallet address:

ERC: 0x54845C0C7423BD51284E7a98e151c8333fC15993

For the License Fee there will be two invoices simultaneously issued. One for the Government of Curacao (National Treasury) and one for the Curacao Gaming Authority (CGA), each payable in full electronically accordance with banking instructions specified on each invoice.