



PAID

Flutter Networks N.V.
Address: 1 Abraham de Veerstraat
Willemstad /Cucarao

BANK: UAB Guru Pay
IBAN: LT073400023810003353
SWIFT: GUPULT22XXX

Invoice #FN-2026 81

Invoice Date: Friday, June 26th, 2026

Due Date: Friday, June 26th, 2026

Invoiced To

Verse Corp B.V.
ATTN: Verse Corp Admins
Abraham de Veerstraat 1
Willemstad, Curaçao, 1000
Curacao

Description	Total
Curacao VPS Willemstad Setup Fee	€300,00 EUR
Curacao VPS Willemstad - para-bets.com (26/06/2026 - 25/06/2027) Operating System: Ubuntu Server 24.04	€4.560,00 EUR
Sub Total	€4.860,00 EUR
Credit	€0,00 EUR
Total	€4.860,00 EUR

Ledger

Date	Type	Reference	Amount
Tuesday, June 30th, 2026	Bank Transfer — Payment	FIN.3006.01	€4.860,00 EUR
Balance			€0,00 EUR