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Verse Corp B.V.  
Attn: Mrs. Clifton  
Abraham de Veerstraat 1  
Curaçao

| Customer No. | Crib No. | License No.        | Invoice No. | Invoice Date |
|--------------|----------|--------------------|-------------|--------------|
| 5539         |          | OGL/2024/1641/1039 | 25551473    | 11/13/2025   |

| Qty | Description                                                               | Unit Price | Amount |
|-----|---------------------------------------------------------------------------|------------|--------|
| 1   | For each Addition or Change of a UBO license holder, per UBO October 2025 | 128.00     | 128.00 |

Total Amount    EUR    128.00

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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:

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.