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AE Group B.V.
Attn: Mr. Lucas
Abraham Mendez Chumaceiro Boulevard 03
Curaçao

Customer No.	Crib No.	License No.	Invoice No.	Invoice Date
5721	102462185	OGL/2024/216/0606	26550313	04/30/2026

Qty	Description	Unit Price	Amount
1	B2C License Fee CGA Supervision - Remaining Annual Balance	11,480.00	11,480.00

Total Amount EUR 11,480.00

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:

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.