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Flybergom B.V.  
Attn: Mrs. Engelhardt  
Schout Bij Nacht Doormanweg 40  
Curaçao

| Customer No. | Crib No.  | License No.        | Invoice No. | Invoice Date |
|--------------|-----------|--------------------|-------------|--------------|
| 5400         | 102695854 | OGL/2024/2241/1178 | 26550785    | 08/07/2026   |

| Qty | Description                                            | Unit Price | Amount |
|-----|--------------------------------------------------------|------------|--------|
| 1   | Application Fee Registered Domain name used for Gaming | 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: 0x0A7a7116Cc68eb32af2e5D81acD285340260b125

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.