

Counterparty	Nature	Date
Business Development NetGame	Salary and bonuses	12/31/2023
Administrative other	Salary and bonuses	12/31/2023
Art	Salary and bonuses	12/31/2023
Backend WEB Development	Salary and bonuses	12/31/2023
C++ Server	Salary and bonuses	12/31/2023
CRM Retention	Salary and bonuses	12/31/2023
Game Design	Salary and bonuses	12/31/2023
Game Dev	Salary and bonuses	12/31/2023
JS GameDev	Salary and bonuses	12/31/2023
QA Game Dev	Salary and bonuses	12/31/2023
Web Dev	Salary and bonuses	12/31/2023
CDN Hosting AWS Cloudfront	Rent of servers	1/31/2023
Rent of servers Curacao	Rent of servers	1/31/2023
CDN Hosting AWS Cloudfront	Rent of servers	2/28/2023
Rent of servers Curacao	Rent of servers	2/28/2023
CDN Hosting AWS Cloudfront	Rent of servers	3/31/2023
Rent of servers Curacao	Rent of servers	3/31/2023
CDN Hosting AWS Cloudfront	Rent of servers	4/30/2023
Rent of servers Curacao	Rent of servers	4/30/2023
CDN Hosting AWS Cloudfront	Rent of servers	5/31/2023
Rent of servers Curacao	Rent of servers	5/31/2023
CDN Hosting AWS Cloudfront	Rent of servers	6/30/2023
Rent of servers Curacao	Rent of servers	6/30/2023
CDN Hosting AWS Cloudfront	Rent of servers	7/31/2023
Rent of servers Curacao	Rent of servers	7/31/2023
CDN Hosting AWS Cloudfront	Rent of servers	8/31/2023
Rent of servers Curacao	Rent of servers	8/31/2023
CDN Hosting AWS Cloudfront	Rent of servers	9/30/2023
Rent of servers Curacao	Rent of servers	9/30/2023
CDN Hosting AWS Cloudfront	Rent of servers	10/31/2023
Rent of servers Curacao	Rent of servers	10/31/2023
CDN Hosting AWS Cloudfront	Rent of servers	11/30/2023
Rent of servers Curacao	Rent of servers	11/30/2023
CDN Hosting AWS Cloudfront	Rent of servers	12/31/2023
Rent of servers Curacao	Rent of servers	12/31/2023
Misc.	Subscriptions	1/31/2023
Misc.	Subscriptions	2/28/2023
Misc.	Subscriptions	3/31/2023
Misc.	Subscriptions	4/30/2023
Misc.	Subscriptions	5/31/2023
Misc.	Subscriptions	6/30/2023
Misc.	Subscriptions	7/31/2023
Misc.	Subscriptions	8/31/2023
Misc.	Subscriptions	9/30/2023
Misc.	Subscriptions	10/31/2023
Misc.	Subscriptions	11/30/2023
Misc.	Subscriptions	12/31/2023
Business Development NetGame	Salary and bonuses	1/31/2024
Administrative other	Salary and bonuses	1/31/2024
Art	Salary and bonuses	1/31/2024
Backend WEB Development	Salary and bonuses	1/31/2024
C++ Server	Salary and bonuses	1/31/2024
CRM Retention	Salary and bonuses	1/31/2024
Game Design	Salary and bonuses	1/31/2024
Game Dev	Salary and bonuses	1/31/2024
JS GameDev	Salary and bonuses	1/31/2024
QA Game Dev	Salary and bonuses	1/31/2024
Web Dev	Salary and bonuses	1/31/2024

Business Development NetGame	Salary and bonuses	2/28/2024
Administrative other	Salary and bonuses	2/28/2024
Art	Salary and bonuses	2/28/2024
Backend WEB Development	Salary and bonuses	2/28/2024
C++ Server	Salary and bonuses	2/28/2024
CRM Retention	Salary and bonuses	2/28/2024
Game Design	Salary and bonuses	2/28/2024
Game Dev	Salary and bonuses	2/28/2024
JS GameDev	Salary and bonuses	2/28/2024
QA Game Dev	Salary and bonuses	2/28/2024
Web Dev	Salary and bonuses	2/28/2024
Business Development NetGame	Salary and bonuses	3/31/2024
Administrative other	Salary and bonuses	3/31/2024
Art	Salary and bonuses	3/31/2024
Backend WEB Development	Salary and bonuses	3/31/2024
C++ Server	Salary and bonuses	3/31/2024
CRM Retention	Salary and bonuses	3/31/2024
Game Design	Salary and bonuses	3/31/2024
Game Dev	Salary and bonuses	3/31/2024
JS GameDev	Salary and bonuses	3/31/2024
QA Game Dev	Salary and bonuses	3/31/2024
Web Dev	Salary and bonuses	3/31/2024
Business Development NetGame	Salary and bonuses	4/30/2024
Administrative other	Salary and bonuses	4/30/2024
Art	Salary and bonuses	4/30/2024
Backend WEB Development	Salary and bonuses	4/30/2024
C++ Server	Salary and bonuses	4/30/2024
CRM Retention	Salary and bonuses	4/30/2024
Game Design	Salary and bonuses	4/30/2024
Game Dev	Salary and bonuses	4/30/2024
JS GameDev	Salary and bonuses	4/30/2024
QA Game Dev	Salary and bonuses	4/30/2024
Web Dev	Salary and bonuses	4/30/2024
Business Development NetGame	Salary and bonuses	5/31/2024
Administrative other	Salary and bonuses	5/31/2024
Art	Salary and bonuses	5/31/2024
Backend WEB Development	Salary and bonuses	5/31/2024
C++ Server	Salary and bonuses	5/31/2024
CRM Retention	Salary and bonuses	5/31/2024
Game Design	Salary and bonuses	5/31/2024
Game Dev	Salary and bonuses	5/31/2024
JS GameDev	Salary and bonuses	5/31/2024
QA Game Dev	Salary and bonuses	5/31/2024
Web Dev	Salary and bonuses	5/31/2024
Business Development NetGame	Salary and bonuses	6/30/2024
Administrative other	Salary and bonuses	6/30/2024
Art	Salary and bonuses	6/30/2024
Backend WEB Development	Salary and bonuses	6/30/2024
C++ Server	Salary and bonuses	6/30/2024
CRM Retention	Salary and bonuses	6/30/2024
Game Design	Salary and bonuses	6/30/2024
Game Dev	Salary and bonuses	6/30/2024
JS GameDev	Salary and bonuses	6/30/2024
QA Game Dev	Salary and bonuses	6/30/2024
Web Dev	Salary and bonuses	6/30/2024
Business Development NetGame	Salary and bonuses	7/31/2024
Administrative other	Salary and bonuses	7/31/2024
Brand Marketing	Salary and bonuses	7/31/2024
Finance Managment	Salary and bonuses	7/31/2024
Analytics & Insights	Salary and bonuses	7/31/2024

Art	Salary and bonuses	7/31/2024
Backend WEB Development	Salary and bonuses	7/31/2024
C++ Server	Salary and bonuses	7/31/2024
CRM Retention	Salary and bonuses	7/31/2024
Game Design	Salary and bonuses	7/31/2024
Game Dev	Salary and bonuses	7/31/2024
JS GameDev	Salary and bonuses	7/31/2024
QA Game Dev	Salary and bonuses	7/31/2024
Web Dev	Salary and bonuses	7/31/2024
Business Development NetGame	Salary and bonuses	8/31/2024
Administrative other	Salary and bonuses	8/31/2024
Brand Marketing	Salary and bonuses	8/31/2024
Finance Managment	Salary and bonuses	8/31/2024
Analytics & Insights	Salary and bonuses	8/31/2024
Art	Salary and bonuses	8/31/2024
Backend WEB Development	Salary and bonuses	8/31/2024
C++ Server	Salary and bonuses	8/31/2024
CRM Retention	Salary and bonuses	8/31/2024
Game Design	Salary and bonuses	8/31/2024
Game Dev	Salary and bonuses	8/31/2024
JS GameDev	Salary and bonuses	8/31/2024
QA Game Dev	Salary and bonuses	8/31/2024
Web Dev	Salary and bonuses	8/31/2024
Business Development NetGame	Salary and bonuses	1/31/2024
Art	Salary and bonuses	1/31/2024
Backend WEB Development	Salary and bonuses	1/31/2024
C++ Server	Salary and bonuses	1/31/2024
CRM Retention	Salary and bonuses	1/31/2024
Game Design	Salary and bonuses	1/31/2024
Game Dev	Salary and bonuses	1/31/2024
JS GameDev	Salary and bonuses	1/31/2024
QA Game Dev	Salary and bonuses	1/31/2024
Web Dev	Salary and bonuses	1/31/2024
Business Development NetGame	Salary and bonuses	2/28/2024
Art	Salary and bonuses	2/28/2024
Backend WEB Development	Salary and bonuses	2/28/2024
C++ Server	Salary and bonuses	2/28/2024
CRM Retention	Salary and bonuses	2/28/2024
Game Design	Salary and bonuses	2/28/2024
Game Dev	Salary and bonuses	2/28/2024
JS GameDev	Salary and bonuses	2/28/2024
QA Game Dev	Salary and bonuses	2/28/2024
Web Dev	Salary and bonuses	2/28/2024
Business Development NetGame	Salary and bonuses	3/31/2024
Art	Salary and bonuses	3/31/2024
Backend WEB Development	Salary and bonuses	3/31/2024
C++ Server	Salary and bonuses	3/31/2024
CRM Retention	Salary and bonuses	3/31/2024
Game Design	Salary and bonuses	3/31/2024
Game Dev	Salary and bonuses	3/31/2024
JS GameDev	Salary and bonuses	3/31/2024
QA Game Dev	Salary and bonuses	3/31/2024
Web Dev	Salary and bonuses	3/31/2024
Business Development NetGame	Salary and bonuses	4/30/2024
Administrative other	Salary and bonuses	4/30/2024
Art	Salary and bonuses	4/30/2024
Backend WEB Development	Salary and bonuses	4/30/2024
C++ Server	Salary and bonuses	4/30/2024
CRM Retention	Salary and bonuses	4/30/2024
Game Design	Salary and bonuses	4/30/2024

Game Dev	Salary and bonuses	4/30/2024
JS GameDev	Salary and bonuses	4/30/2024
QA Game Dev	Salary and bonuses	4/30/2024
Web Dev	Salary and bonuses	4/30/2024
Business Development NetGame	Salary and bonuses	5/31/2024
Art	Salary and bonuses	5/31/2024
Backend WEB Development	Salary and bonuses	5/31/2024
C++ Server	Salary and bonuses	5/31/2024
CRM Retention	Salary and bonuses	5/31/2024
Game Design	Salary and bonuses	5/31/2024
Game Dev	Salary and bonuses	5/31/2024
JS GameDev	Salary and bonuses	5/31/2024
QA Game Dev	Salary and bonuses	5/31/2024
Web Dev	Salary and bonuses	5/31/2024
Business Development NetGame	Salary and bonuses	6/30/2024
Art	Salary and bonuses	6/30/2024
Backend WEB Development	Salary and bonuses	6/30/2024
C++ Server	Salary and bonuses	6/30/2024
CRM Retention	Salary and bonuses	6/30/2024
Game Design	Salary and bonuses	6/30/2024
Game Dev	Salary and bonuses	6/30/2024
JS GameDev	Salary and bonuses	6/30/2024
QA Game Dev	Salary and bonuses	6/30/2024
Web Dev	Salary and bonuses	6/30/2024
Business Development NetGame	Salary and bonuses	7/31/2024
Administrative other	Salary and bonuses	7/31/2024
Brand Marketing	Salary and bonuses	7/31/2024
Art	Salary and bonuses	7/31/2024
Backend WEB Development	Salary and bonuses	7/31/2024
C++ Server	Salary and bonuses	7/31/2024
CRM Retention	Salary and bonuses	7/31/2024
Game Design	Salary and bonuses	7/31/2024
Game Dev	Salary and bonuses	7/31/2024
JS GameDev	Salary and bonuses	7/31/2024
QA Game Dev	Salary and bonuses	7/31/2024
Web Dev	Salary and bonuses	7/31/2024
Business Development NetGame	Salary and bonuses	8/31/2024
Administrative other	Salary and bonuses	8/31/2024
Brand Marketing	Salary and bonuses	8/31/2024
Art	Salary and bonuses	8/31/2024
Backend WEB Development	Salary and bonuses	8/31/2024
C++ Server	Salary and bonuses	8/31/2024
CRM Retention	Salary and bonuses	8/31/2024
Game Design	Salary and bonuses	8/31/2024
Game Dev	Salary and bonuses	8/31/2024
JS GameDev	Salary and bonuses	8/31/2024
QA Game Dev	Salary and bonuses	8/31/2024
Web Dev	Salary and bonuses	8/31/2024
Business Development NetGame	Salary and bonuses	6/30/2024
Business Development NetGame	Salary and bonuses	7/31/2024
Business Development NetGame	Salary and bonuses	8/31/2024
CDN Hosting AWS Cloudfront	Rent of servers	1/31/2024
Rent of servers Curacao	Rent of servers	1/31/2024
CDN Hosting AWS Cloudfront	Rent of servers	2/28/2024
Rent of servers Curacao	Rent of servers	2/28/2024
CDN Hosting AWS Cloudfront	Rent of servers	3/31/2024
Rent of servers Curacao	Rent of servers	3/31/2024
CDN Hosting AWS Cloudfront	Rent of servers	4/30/2024
Rent of servers Curacao	Rent of servers	4/30/2024
CDN Hosting AWS Cloudfront	Rent of servers	5/31/2024

Rent of servers Curacao	Rent of servers	5/31/2024
CDN Hosting AWS Cloudfront	Rent of servers	6/30/2024
Rent of servers Curacao	Rent of servers	6/30/2024
CDN Hosting AWS Cloudfront	Rent of servers	7/31/2024
Rent of servers Curacao	Rent of servers	7/31/2024
CDN Hosting AWS Cloudfront	Rent of servers	8/31/2024
Rent of servers Curacao	Rent of servers	8/31/2024
Stand	Exhibitions	6/30/2024
Transport	Exhibitions	6/30/2024
Transport	Exhibitions	6/30/2024
Accommodation	Exhibitions	6/30/2024
Accommodation	Exhibitions	6/30/2024
Accommodation	Exhibitions	6/30/2024
Transport	Exhibitions	6/30/2024
Business trip expenses	Exhibitions	6/30/2024
Business trip expenses	Exhibitions	6/30/2024
Business trip expenses	Exhibitions	6/30/2024
Stand	Exhibitions	7/31/2024
Stand	Exhibitions	7/31/2024
Transport	Exhibitions	7/31/2024
Transport	Exhibitions	7/31/2024
Transport	Exhibitions	7/31/2024
Transport	Exhibitions	7/31/2024
Transport	Exhibitions	7/31/2024
Accommodation	Exhibitions	7/31/2024
Accommodation	Exhibitions	7/31/2024
Merch	Promotions	7/31/2024
Merch	Promotions	7/31/2024
Merch	Promotions	7/31/2024
Merch	Promotions	7/31/2024
Merch	Promotions	7/31/2024
Business trip expenses	Exhibitions	7/31/2024
Business trip expenses	Exhibitions	7/31/2024
Business trip expenses	Exhibitions	7/31/2024
Misc.	Subscriptions	1/31/2024
Misc.	Subscriptions	2/28/2024
Misc.	Subscriptions	3/31/2024
Misc.	Subscriptions	4/30/2024
Misc.	Subscriptions	5/31/2024
Misc.	Subscriptions	6/30/2024
Misc.	Subscriptions	7/31/2024
Misc.	Subscriptions	8/31/2024
	Management fees	12/31/2023
	Legal fees	12/31/2023
	Accounting	12/31/2023
	Fiscal fees	12/31/2023
	Accounting	1/31/2024
	Accounting	2/28/2024
	Accounting	3/31/2024
	Accounting	4/30/2024
	Accounting	5/31/2024
	Accounting	6/30/2024
	Accounting	7/31/2024
	Accounting	8/31/2024
	Legal fees	8/31/2024
	Fiscal fees	8/31/2024
	Management fees	1/31/2024
	Management fees	2/28/2024
	Management fees	3/31/2024
	Management fees	4/30/2024

Algo Adtech Ltd Algo Adtech Ltd	Management fees	5/31/2024
	Management fees	6/30/2024
	Management fees	7/31/2024
	Management fees	8/31/2024
	Other	8/31/2024
	Other	8/31/2024
	Office rent	1/31/2024
	Office rent	2/28/2024
	Office rent	3/31/2024
	Office rent	4/30/2024
	Office rent	5/31/2024
	Office rent	6/30/2024
	Office rent	7/31/2024
	Office rent	8/31/2024

[illegible]

13,763.2	Selling expenses	8M 2024	Salary
741.3	Selling expenses	8M 2024	Salary
23,961.0	Cost of Sales	8M 2024	Salary
964.6	Cost of Sales	8M 2024	Salary
9,034.0	Cost of Sales	8M 2024	Salary
125.1	Cost of Sales	8M 2024	Salary
3,744.3	Cost of Sales	8M 2024	Salary
8,243.7	Cost of Sales	8M 2024	Salary
23,141.9	Cost of Sales	8M 2024	Salary
5,771.6	Cost of Sales	8M 2024	Salary
1,755.8	Cost of Sales	8M 2024	Salary
20,435.6	Selling expenses	8M 2024	Salary
735.9	Selling expenses	8M 2024	Salary
28,317.3	Cost of Sales	8M 2024	Salary
1,123.2	Cost of Sales	8M 2024	Salary
10,113.4	Cost of Sales	8M 2024	Salary
148.1	Cost of Sales	8M 2024	Salary
4,216.8	Cost of Sales	8M 2024	Salary
8,729.9	Cost of Sales	8M 2024	Salary
20,874.4	Cost of Sales	8M 2024	Salary
6,844.1	Cost of Sales	8M 2024	Salary
3,653.8	Cost of Sales	8M 2024	Salary
9,446.7	Selling expenses	8M 2024	Salary
745.2	Selling expenses	8M 2024	Salary
32,739.2	Cost of Sales	8M 2024	Salary
976.2	Cost of Sales	8M 2024	Salary
9,245.5	Cost of Sales	8M 2024	Salary
49.4	Cost of Sales	8M 2024	Salary
4,082.5	Cost of Sales	8M 2024	Salary
8,166.9	Cost of Sales	8M 2024	Salary
22,300.6	Cost of Sales	8M 2024	Salary
7,630.4	Cost of Sales	8M 2024	Salary
3,925.1	Cost of Sales	8M 2024	Salary
17,313.0	Selling expenses	8M 2024	Salary
740.9	Selling expenses	8M 2024	Salary
32,815.3	Cost of Sales	8M 2024	Salary
1,018.8	Cost of Sales	8M 2024	Salary
8,451.3	Cost of Sales	8M 2024	Salary
152.8	Cost of Sales	8M 2024	Salary
4,461.4	Cost of Sales	8M 2024	Salary
8,086.4	Cost of Sales	8M 2024	Salary
20,661.1	Cost of Sales	8M 2024	Salary
7,668.7	Cost of Sales	8M 2024	Salary
4,140.9	Cost of Sales	8M 2024	Salary
11,584.7	Selling expenses	8M 2024	Salary
742.8	Selling expenses	8M 2024	Salary
32,021.3	Cost of Sales	8M 2024	Salary
1,197.8	Cost of Sales	8M 2024	Salary
11,951.5	Cost of Sales	8M 2024	Salary
195.9	Cost of Sales	8M 2024	Salary
4,686.4	Cost of Sales	8M 2024	Salary
9,455.5	Cost of Sales	8M 2024	Salary
24,582.6	Cost of Sales	8M 2024	Salary
9,726.6	Cost of Sales	8M 2024	Salary
4,756.1	Cost of Sales	8M 2024	Salary
10,145.1	Selling expenses	8M 2024	Salary
737.8	Selling expenses	8M 2024	Salary
883.5	Selling expenses	8M 2024	Salary
1,844.6	Selling expenses	8M 2024	Salary
146.6	Cost of Sales	8M 2024	Salary

26,972.1	Cost of Sales	8M 2024	Salary
1,014.5	Cost of Sales	8M 2024	Salary
11,572.8	Cost of Sales	8M 2024	Salary
146.6	Cost of Sales	8M 2024	Salary
5,348.3	Cost of Sales	8M 2024	Salary
8,901.9	Cost of Sales	8M 2024	Salary
23,039.5	Cost of Sales	8M 2024	Salary
8,790.3	Cost of Sales	8M 2024	Salary
3,989.8	Cost of Sales	8M 2024	Salary
10,001.0	Selling expenses	8M 2024	Salary
727.5	Selling expenses	8M 2024	Salary
942.2	Selling expenses	8M 2024	Salary
1,922.5	Selling expenses	8M 2024	Salary
169.2	Cost of Sales	8M 2024	Salary
25,916.1	Cost of Sales	8M 2024	Salary
1,000.4	Cost of Sales	8M 2024	Salary
11,811.7	Cost of Sales	8M 2024	Salary
462.0	Cost of Sales	8M 2024	Salary
16,670.8	Cost of Sales	8M 2024	Salary
9,175.3	Cost of Sales	8M 2024	Salary
23,694.4	Cost of Sales	8M 2024	Salary
8,660.5	Cost of Sales	8M 2024	Salary
3,334.0	Cost of Sales	8M 2024	Salary
671.2	Selling expenses	8M 2024	Tax compensetion
762.7	Cost of Sales	8M 2024	Tax compensetion
50.4	Cost of Sales	8M 2024	Tax compensetion
505.4	Cost of Sales	8M 2024	Tax compensetion
8.2	Cost of Sales	8M 2024	Tax compensetion
133.7	Cost of Sales	8M 2024	Tax compensetion
287.5	Cost of Sales	8M 2024	Tax compensetion
869.0	Cost of Sales	8M 2024	Tax compensetion
344.3	Cost of Sales	8M 2024	Tax compensetion
57.7	Cost of Sales	8M 2024	Tax compensetion
471.6	Selling expenses	8M 2024	Tax compensetion
897.8	Cost of Sales	8M 2024	Tax compensetion
52.8	Cost of Sales	8M 2024	Tax compensetion
515.2	Cost of Sales	8M 2024	Tax compensetion
13.0	Cost of Sales	8M 2024	Tax compensetion
165.9	Cost of Sales	8M 2024	Tax compensetion
245.5	Cost of Sales	8M 2024	Tax compensetion
996.1	Cost of Sales	8M 2024	Tax compensetion
361.4	Cost of Sales	8M 2024	Tax compensetion
93.6	Cost of Sales	8M 2024	Tax compensetion
1,131.5	Selling expenses	8M 2024	Tax compensetion
1,462.6	Cost of Sales	8M 2024	Tax compensetion
61.6	Cost of Sales	8M 2024	Tax compensetion
578.6	Cost of Sales	8M 2024	Tax compensetion
13.8	Cost of Sales	8M 2024	Tax compensetion
237.3	Cost of Sales	8M 2024	Tax compensetion
275.1	Cost of Sales	8M 2024	Tax compensetion
985.2	Cost of Sales	8M 2024	Tax compensetion
455.4	Cost of Sales	8M 2024	Tax compensetion
195.0	Cost of Sales	8M 2024	Tax compensetion
596.1	Selling expenses	8M 2024	Tax compensetion
36.3	Selling expenses	8M 2024	Tax compensetion
1,875.0	Cost of Sales	8M 2024	Tax compensetion
55.9	Cost of Sales	8M 2024	Tax compensetion
513.2	Cost of Sales	8M 2024	Tax compensetion
10.2	Cost of Sales	8M 2024	Tax compensetion
297.1	Cost of Sales	8M 2024	Tax compensetion

255.2	Cost of Sales	8M 2024	Tax compensetion
742.4	Cost of Sales	8M 2024	Tax compensetion
535.6	Cost of Sales	8M 2024	Tax compensetion
208.6	Cost of Sales	8M 2024	Tax compensetion
605.7	Selling expenses	8M 2024	Tax compensetion
1,673.6	Cost of Sales	8M 2024	Tax compensetion
8.3	Cost of Sales	8M 2024	Tax compensetion
245.4	Cost of Sales	8M 2024	Tax compensetion
15.7	Cost of Sales	8M 2024	Tax compensetion
228.8	Cost of Sales	8M 2024	Tax compensetion
256.6	Cost of Sales	8M 2024	Tax compensetion
320.5	Cost of Sales	8M 2024	Tax compensetion
414.0	Cost of Sales	8M 2024	Tax compensetion
154.7	Cost of Sales	8M 2024	Tax compensetion
734.5	Selling expenses	8M 2024	Tax compensetion
1,332.5	Cost of Sales	8M 2024	Tax compensetion
67.8	Cost of Sales	8M 2024	Tax compensetion
560.8	Cost of Sales	8M 2024	Tax compensetion
17.6	Cost of Sales	8M 2024	Tax compensetion
221.9	Cost of Sales	8M 2024	Tax compensetion
344.5	Cost of Sales	8M 2024	Tax compensetion
417.9	Cost of Sales	8M 2024	Tax compensetion
590.6	Cost of Sales	8M 2024	Tax compensetion
178.3	Cost of Sales	8M 2024	Tax compensetion
628.1	Selling expenses	8M 2024	Tax compensetion
79.3	Selling expenses	8M 2024	Tax compensetion
84.8	Selling expenses	8M 2024	Tax compensetion
2,008.7	Cost of Sales	8M 2024	Tax compensetion
79.3	Cost of Sales	8M 2024	Tax compensetion
637.3	Cost of Sales	8M 2024	Tax compensetion
18.4	Cost of Sales	8M 2024	Tax compensetion
390.1	Cost of Sales	8M 2024	Tax compensetion
677.9	Cost of Sales	8M 2024	Tax compensetion
1,602.0	Cost of Sales	8M 2024	Tax compensetion
755.3	Cost of Sales	8M 2024	Tax compensetion
292.4	Cost of Sales	8M 2024	Tax compensetion
1,281.4	Selling expenses	8M 2024	Tax compensetion
76.4	Selling expenses	8M 2024	Tax compensetion
104.6	Selling expenses	8M 2024	Tax compensetion
2,133.5	Cost of Sales	8M 2024	Tax compensetion
77.3	Cost of Sales	8M 2024	Tax compensetion
683.9	Cost of Sales	8M 2024	Tax compensetion
41.8	Cost of Sales	8M 2024	Tax compensetion
455.6	Cost of Sales	8M 2024	Tax compensetion
744.8	Cost of Sales	8M 2024	Tax compensetion
1,698.8	Cost of Sales	8M 2024	Tax compensetion
733.9	Cost of Sales	8M 2024	Tax compensetion
246.5	Cost of Sales	8M 2024	Tax compensetion
6,783.1	Selling expenses	8M 2024	Bonuses
8,405.7	Selling expenses	8M 2024	Bonuses
21,877.3	Selling expenses	8M 2024	Bonuses
16,000.0	Cost of Sales	8M 2024	
4,400.0	Cost of Sales	8M 2024	
16,000.0	Cost of Sales	8M 2024	
4,400.0	Cost of Sales	8M 2024	
16,000.0	Cost of Sales	8M 2024	
4,400.0	Cost of Sales	8M 2024	
16,000.0	Cost of Sales	8M 2024	
4,400.0	Cost of Sales	8M 2024	
16,000.0	Cost of Sales	8M 2024	

4,400.0	Cost of Sales	8M 2024
16,000.0	Cost of Sales	8M 2024
4,400.0	Cost of Sales	8M 2024
16,000.0	Cost of Sales	8M 2024
4,400.0	Cost of Sales	8M 2024
16,000.0	Cost of Sales	8M 2024
4,400.0	Cost of Sales	8M 2024
12,551.3	Selling expenses	8M 2024
3,890.5	Selling expenses	8M 2024
76.6	Selling expenses	8M 2024
179.9	Selling expenses	8M 2024
1,392.8	Selling expenses	8M 2024
464.3	Selling expenses	8M 2024
101.0	Selling expenses	8M 2024
417.9	Selling expenses	8M 2024
464.3	Selling expenses	8M 2024
742.8	Selling expenses	8M 2024
7,032.2	Selling expenses	8M 2024
13,279.5	Selling expenses	8M 2024
136.5	Selling expenses	8M 2024
33.6	Selling expenses	8M 2024
2,271.3	Selling expenses	8M 2024
33.8	Selling expenses	8M 2024
136.3	Selling expenses	8M 2024
2,798.1	Selling expenses	8M 2024
481.6	Selling expenses	8M 2024
106.8	Selling expenses	8M 2024
127.5	Selling expenses	8M 2024
39.9	Selling expenses	8M 2024
227.7	Selling expenses	8M 2024
66.2	Selling expenses	8M 2024
956.4	Selling expenses	8M 2024
136.6	Selling expenses	8M 2024
910.9	Selling expenses	8M 2024
2,000.0	Cost of Sales	8M 2024
2,000.0	Cost of Sales	8M 2024
2,000.0	Cost of Sales	8M 2024
2,000.0	Cost of Sales	8M 2024
2,000.0	Cost of Sales	8M 2024
2,000.0	Cost of Sales	8M 2024
2,000.0	Cost of Sales	8M 2024
2,000.0	Cost of Sales	8M 2024
7,868.0	Administrative expenses	2023A
500.0	Administrative expenses	2023A
750.0	Administrative expenses	2023A
500.0	Administrative expenses	2023A
200.0	Administrative expenses	8M 2024
200.0	Administrative expenses	8M 2024
200.0	Administrative expenses	8M 2024
200.0	Administrative expenses	8M 2024
200.0	Administrative expenses	8M 2024
200.0	Administrative expenses	8M 2024
200.0	Administrative expenses	8M 2024
200.0	Administrative expenses	8M 2024
30,000.0	Administrative expenses	8M 2024
500.0	Administrative expenses	8M 2024
10,000.0	Administrative expenses	8M 2024
10,000.0	Administrative expenses	8M 2024
10,000.0	Administrative expenses	8M 2024
10,000.0	Administrative expenses	8M 2024

Amount, USD

23,260
405
25,502
1,005
9,734
19
4,856
9,610
22,407
5,981
1,091

14,854
800
25,860
1,041
9,750
135
4,041
8,897
24,976
6,229
1,895
22,215
800
30,783
1,221
10,994
161
4,584
9,490
22,692
7,440
3,972
10,142
800
35,149
1,048
9,926
53
4,383
8,768
23,942
8,192
4,214
18,693
800
35,431
1,100
9,125
165
4,817
8,731
22,308
8,280
4,471
12,476
800
34,485
1,290
12,871
211
5,047
10,183
26,474
10,475
5,122
11,000
800
958
2,000
159

29,245
1,100
12,548
159
5,799
9,652
24,981
9,531
4,326
10,997
800
1,036
2,114
186
28,497
1,100
12,988
508
18,331
10,089
26,054
9,523
3,666
733
833
55
552
9
146
314
949
376
63
509
969
57
556
14
179
265
1,075
390
101
1,230
1,590
67
629
15
258
299
1,071
495
212
640
39
2,013
60
551
11
319

274
797
575
224
654
1,807
9
265
17
247
277
346
447
167
791
1,435
73
604
19
239
371
450
636
192
681
86
92
2,178
86
691
20
423
735
1,737
819
317
1,409
84
115
2,346
85
752
46
501
819
1,868
807
271
7,305
9,114
24,056

13,516.99
4,189.80
82.50
193.78
1,500.00
500.00
108.75
450.00
500.00
800.00
7,624.80
14,398.56
147.95
36.40
2,462.69
36.67
147.80
3,033.93
522.22
115.80
138.27
43.21
246.91
71.83
1,037.04
148.15
987.65