

FLOW

JARED VIVAS
VILLA PARK ROOI CATOOTJE 10
WILLEMSTAD LP-0207
Curaçao

FAKTURA

Number di kuenta	Number di faktura	Fecha di faktura	Periodo di uso	Paga promé ku
2010701656	0512370548	20 Dec 25	20 Nov - 19 Dec	1 Feb 26

Dr. M.J. Hugenholzweg Z/N, Willemstad, Curaçao
CRIB nr 122.250.618
Chamber of Commerce nr. 71961



Saldo Total di Kuenta : XCG 232.50

Gastunan Aktual (den XCG, inkl. OB)

BUNDLE	MOBILE	TELEPHONE	INTERNET	TV
0.00	0.00	26.50	206.00	0.00



OTHER
0.00

I the undersigned hereby certify that this document
is a true copy of the original document which I have
seen and verified today the 10-10-2021

Certifier's Name: Seyed Navid Zahedi
Certifier's Profession: Attorney at Law
Phone: + 59996643133 | Address: Hydroweg 3, Curacao
Email: navid@advocatenkantoor-zahedi.com

Signature:

Resumen di Kuenta (den XCG, inkl. OB)

Saldo Anterior	465.00
Pagonan Prosesá	-465.00
Saldo Restante	0.00
Gastunan Aktual	232.50

Saldo Total di Kuenta 232.50
OB 6% 13.16

Semper menshoná solamente number 2010701656 komo referensia ora di hasi pago

Loyaliteit. Wordt. Beloond.

Claim je exclusieve Mangusa cadeaubon, wanneer je
mobiel toevoegt aan je huidige internetabonnement.



BANKREKENINGNUMMERS

RBC Royal Bank	8000000011063258
Banco di Caribe	15434803
Maduro & Curiel's Bank	87017107
Vidonova Bank	578100001
Orco Bank	1018520001



Scan en betaal
eenvoudig met Fastpay

BETAALMETHODES



Juridische Disclaimer

Betaling van de factuur dient te geschieden binnen de betalingstermijn vermeld op de factuur. In het geval van te late betaling bent u over het openstaande bedrag rente verschuldigd. Voorts kan een boete worden opgelegd. Ingeval een aansluiting wordt afgesloten en daarna moet worden her-aangesloten, kunnen tevens heransluitingskosten in rekening worden gebracht. Voorts komen alle gerechtelijke en buitengerechtelijke incassokosten verbund houdende met de incassering van openstaande bedragen voor uw rekening.

I the undersigned hereby certify that this document
is a true copy of the original document which I have



Number di cuenta	2010701656
Fecha di faktura	20 Dec 25
Number di faktura	0512370548
Periodo di uso	20 Nov - 19 Dec
Último fecha pa pago	1 Feb 26

Mi Detayenan di Pago

XCG

1 Dec 25	Pagonan Prosesá	-465.00
Total di Pagonan		-465.00

Pa mas detaye, por fabor wak e faktura anterior. Pagonan risibí despues di 23 Dec 25 lo aparese riba bo siguiente resibu.

Mi Gastunan

XCG

CUR Flow Broadband on Fiber - 500418765

Gastunan mensual:			
1 Jan 26 - 31 Jan 26	INTERNET 400F	194.34	T6.0%
Total di Gastunan eskl. OB		194.34	
OB 6%		11.66	
Total di Gastunan inkl. OB		206.00	

CUR Flow Postpaid Voice on Fiber - 59997387904

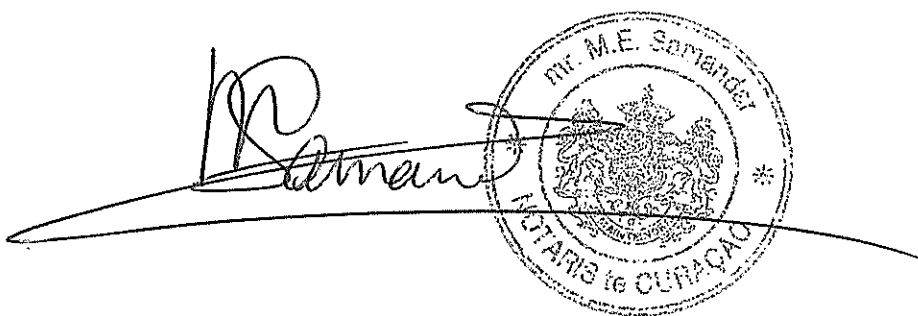
Gastunan mensual:			
1 Jan 26 - 31 Jan 26	Fixed Voice Postpaid	25.00	T6.0%
Total di Gastunan eskl. OB		25.00	
OB 6%		1.50	
Total di Gastunan inkl. OB		26.50	

Total di Gastunan eskl. OB	219.34
OB 6%	13.16
Total di Gastunan inkl. OB	232.50

Seen for legalization the signature of Mrs. **Monica Johanna Maria Harbers**, residing in Curaçao, by me, Mrs. Melisse Esther Samandar, LL.M., a civil law notary, officiating in Curaçao.

This legalisation is limited to the determination of the identity of the person who executed this document and the statement regarding the signature; it does not include any opinion about the contents of this document.

Curaçao, on this 8th day of May, 2026.



The image shows a handwritten signature in dark ink, which appears to be "Melisse Esther Samandar", written over a circular notary seal. The seal is embossed and contains the text "Mr. M.E. Samandar" at the top and "NOTARIS te CURAÇAO" at the bottom. In the center of the seal is a coat of arms featuring a shield with a lion and a star, flanked by two figures. A long, horizontal line is drawn across the signature and the seal.

FLOW	INVOICE				
	Account number	Invoice number	Invoice date	Period of use	Pay before
	2010701656	0512370548	Dec- 20-2025	Nov 20 – Dec 19	Feb 01- 2026
JARED VIVAS VILLA PARK ROOI CATOOTJE 10 WILLEMSTAD LP-0207 Curaçao	Dr. M.J. Hugenholtzweg Z/N, Willemstad, Curaçao CRIB (Registered Fiscal) Nr. 122.250.618 Chamber of Commerce nr. 71961				
	BAR-code				

Total Account Balance: XCG 232.50

Current bill (in XCG, inclusive VAT)					Bill summary (in XCG, inclusive VAT)	
 BUNDLE	 MOBILE	 TELEPHONE	 INTERNET	 TV	Previous balance	465.00
0.00	0.00	26.50	206.00	0.00	Processed payments	-465.00
OTHER					Remaining balance	0.00
0.00					Current expenses	232.50
					Total Account Balance	232.50
					VAT 6%	13.16

I, the undersigned, hereby certify that this document is a true copy of the original document which I have seen and verified today the 10 | 02 | 2026

Certifier's Name: Seyed Navid Zahedi

Certifier's Profession: Attorney at Law

Phone: +59996643133 | Address: Hydraweg 3, Curaçao

Email: navid@advocatenkantoor-zahedi.com

Signature:

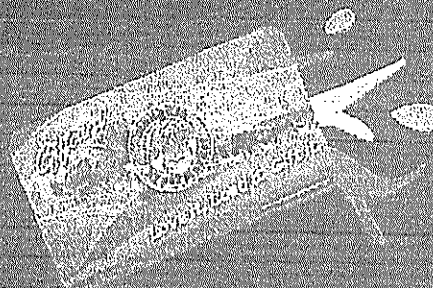
[illegible signature]

Signature:

Semper mentiona solamente number 2010701656 como referencia ora di hasi pago

Loyaliteit. Wordt. Beloond.

Claim je exclusieve Mangusa cadeaubon, wanneer je mobiel toevoegt aan je huidige internetabonnement.



Bank account numbers RBC Royal Bank 8000000011063258 Banco di Caribe 15434603 Maduro & Curriel's Bank 87017107 Vidanova Bank 578100001 Orco Bank 1018520001	Payment Options Online Banking / Bill pay Kiosk / Auto Pay / Post Pay / Fastpay / Pagafasil / In-store
	Legal Disclaimer Payment should be done before the due date of the invoice. If payment is not done before the due date, delay of payment will generate interest costs and a fine can be imposed. If the service was disconnected and needs to be reconnected, additional costs of reconnecting will be added on your invoice. All legal and extra-legal costs as result of collection of outstanding amounts will be charged to you personally.

FLOW	
Account number	2010701656
Invoice date	Dec-20-2025
Invoice number	0512370548
Period of use	Nov 20 – Dec 19
Due date	Feb 1 st - 2026

My Payment details

1 Dec 2025 Payments processed
 Total payments

XCG

-465.00

-465.00

For more details, see previous invoice. Payments received after 23 Dec 25, will appear on the next invoice.

My Expenses**XCG**

CUR Flow Broadband on Fiber - 500418765			
Monthly expenses:			
1 Jan 26 – 31 Jan 26	INTERNET 400F	194.34	T6.0%
Total costs excl. VAT/OB		194.34	
VAT/OB 6%		11.66	
Total costs incl. VAT/OB		206.00	

CUR Flow Postpaid Voice on Fiber- 59997887904			
Monthly expenses: 1 Jan 26 – 31 Jan 26	Fixed Voice Postpaid	25.00	T6.0%
Total costs excl. VAT/OB		25.00	
VAT/OB 6%		1.50	
Total costs incl. VAT/OB		26.50	

Total costs excl. VAT/OB	219.34
VAT/OB 6%	13.16
Total costs incl. VAT/OB	232.50

Hereby I, Monica Harbers, owner and managing director of the translation agency Mundo Translations B.V., declare that Mundo Translations B.V. has translated this document to the best of our knowledge and ability.

Place, date:

Signature Monica Harbers:



Owner and Managing Director of Mundo Translations B.V.
ID-number: 1968.06.04.13

Curaçao, 6 mei 2026



Curacao



IDENTITEITSKAARTCURAÇAO

van Harbers

van der Heijden

Monica Johanna Maria

04 jun 1968

Delfsen

V

NLD

H

1968.06.04.13

04-JUL-2024

04-JUL-2029

number of card kaartnummer card number

900616

