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SKY Sports N.V. (formerly EMC Sports N.V.)

Attn: Mr. Hendriks
Hanchi Snoa 19, Trias Building
Curaçao

Customer No.	Crib No.	License No.	Invoice No.	Invoice Date
5471	102626571	OGL/2024/434/0469	26550389	04/30/2026

Qty	Description	Unit Price	Amount
1	B2C License Fee CGA Supervision - Remaining Annual Balance	7,079.33	7,079.33

Total Amount EUR 7,079.33

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: 0x1Bfd0484ED271B9006fFC55858A650E6eE8E8f8F

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.