



Scharlooweg 172-174
Tel: +5999 737 2299
KvK #: 111237
Crib #: 122.299.360
Email: egl-invoices@cga.cw
www.cga.cw

Playora N.V.
Attn: Mr. Hendriks
Hanchi Snoa 19
Curaçao

Customer No.	Crib No.	License No.	Invoice No.	Invoice Date
5172	102662769	OGL/2024/456/0257	26550461	05/07/2026

Qty	Description	Unit Price	Amount
1	For each Addition or Change of a UBO license holder, per UBO	128.00	128.00

Total Amount EUR 128.00

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: 0xb8d611E56C7dA3763BAbCf471FEBE517232732ac

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.