

COMMERCIAL OFFER
(hereinafter – “Offer”)

September 01, 2025 (“Effective Date”)

1. Parties & References

Provider: FERTAMI LTD

Client: SPORT TECH N.V., a company incorporated in Curacao (registration number: 163475) with its registered office at: Dr. H. Fergusonweg, 1, Curacao

Reference Document: COMPLIANCE HOSTING FACILITATION AGREEMENT, dated September 01, 2025, Parties: Provider & Client.

Reference Document: SLA (Software License Agreement), version/date April 10, 2023.

2. Scope Summary

In strict accordance with the Agreement, Provider shall **facilitate access** to upstream Tier-IV data center services physically located in Curacao, solely for the purpose of storing and ensuring accessibility of **Critical Information** required under CGA/NOGC.

The Hosting Services under this Offer cover:

- (a) Allocation of secure server resources in a Tier-IV data center (Curacao);
- (b) Dedicated IP addresses for use during the Term;
- (c) Continuous monitoring and technical maintenance of server performance;
- (d) Technical facilitation of Curacao Gaming Authority (CGA) access to Client’s data.

Note:

- (a) Provider acts **only as facilitator of infrastructure**; all regulatory obligations remain with Client as CGA license holder.
- (b) Critical Information and gaming logs must remain **physically stored in Curacao Tier-IV**; off-site backups are allowed only if compliant and provided that a full copy is always maintained in Curacao.
- (c) Availability/uptime standards are **solely those of the upstream SLA**; Provider makes no independent SLA commitments.
- (d) The Client must comply with upstream policies (AUP, Bandwidth, IP Policy).

3. Fees & Payment Terms

- (a) **Fees for the Services:** EUR 6.000 (six thousand euros) per year.
- (b) **Currency:** EUR (default). Crypto payment possible if agreed via email correspondence.
- (c) **Invoicing:** one invoice per year (annual invoice basis; the Client may also request the Provider to issue the invoice earlier by written notice, including by email).

- (d) **Payment Deadline:** The Client shall pay the invoice in full within ten (10) calendar days following its issuance.
- (e) **Refunds:** non-refundable (except in case of proven service failure).
- (f) **Taxes and Fees:** all bank transfer or crypto network fees are borne by Client.
- (g) **Regulatory Note:** the paid invoice may serve as evidence of compliance with CGA requirements.

4. Duration and Validity

- 4.1 This Offer is issued pursuant to and forms an integral part of the Agreement. It shall remain valid for the duration of the Agreement, unless and until replaced by a revised Offer.
- 4.2 The Annual Hosting Fee set out in this Offer reflects the pricing applicable at the time of issuance. Client acknowledges and agrees that such Fee may be subject to adjustment in case of changes imposed by the Upstream Provider or due to regulatory requirements.
- 4.3 In the event of any such adjustment, Provider shall notify Client in writing, and a revised Offer shall be issued. The revised Offer shall take effect from the date specified therein and shall replace this Offer for all purposes under the Agreement.
- 4.4 In the absence of a revised Offer, this Offer shall continue to apply during any Renewal Term of the Agreement.

5. Acceptance

By signing this Offer, the Parties confirm their Agreement with the terms of Service.

IN WITNESS WHEREOF, the Provider and the Client hereto have signed this Offer as of the day and year set forth above.

PROVIDER: FERTAMI LTD

Name: Eleni Dimitriadou
Title: Director
Date of sign: 22/09/2025



CLIENT: SPORT TECH N.V.

Name: (SMES) Solutions for Management and Employment Support N.V.
Title: Statutory Director
Date of sign: 18.09.2025

