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JER-Team N.V.
Attn: Mrs. Hansen
Dr. M.J. Hugenholtzweg 25, Unit 11
Curaçao

Customer No.	Crib No.	License No.	Invoice No.	Invoice Date
5290	102621159	OGL/2024/600/0262	25551408	10/08/2025

Qty	Description	Unit Price	Amount
2	Application Fee Registered Domain name used for Gaming September 2025	250.00	500.00

Total Amount EUR 500.00

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: 0x87A44713872fCA6FE2feA9D374F7588d7411e4EA

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.