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Promotech N.V.
Attn: Mrs. Ersilia
Dr. H. Fergusonweg 1
Curaçao

Customer No.	Crib No.	License No.	Invoice No.	Invoice Date
5027	102682343	OGL/2024/611/0233	25550685	09-07-2025

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: 0x956F530984d98b4B75Be4C2C1A0c36720C2f0A42

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.