

## AFFIDAVIT

I, the undersigned, **Panagiotis Alexandrou**, of Cypriot nationality, with Cyprus Identity Card number: 683121, of legal age, with address at 96, Apostolou Andrea St., 4527 Mouttayiaka, Limassol, Cyprus, and with office address at 1, Chrysanthou Mylona, Panayides Building, 3rd floor, Office 1, 3030, Limassol, Cyprus, with telephone number +35799681112, and email: [panicos@pandaserve.eu](mailto:panicos@pandaserve.eu), after having been duly sworn to in accordance with law, do hereby swear and say the following:

1. I have been duly authorized by the document's holder to execute this Affidavit.
2. That the attached document (the "Document") was presented today.
3. That I have caused or supervised the copying of the said Document; the copy of which is attached hereto as **Exhibit "A"**, and made an integral part of this affidavit.
4. That I have compared the Exhibit "A", with the Document.
5. That I verify, after having determined, that the said copy Exhibit "A", is accurate and complete compared with the Document.
6. And my credentials are attached hereto as **Exhibit "B"**.
7. I am executing this Affidavit to attest to the truth of the foregoing and for whatever legal purpose this may serve.

Was sworn and signed before me

At the District Court of Limassol,

13 NOV 2025

Today the .....



REGISTRAR

**Nektarios Piplos**

The Affiant

Today the... 13 NOV 2025 .....

**Panagiotis Alexandrou**

Wiraon B.V.  
Dr. M.J. Hugenholtzweg Z/N,  
Heelsumstraat, E-Commerce Park Vredenberg,  
Curacao  
Curacao



This is EXHIBIT "A"  
Attached to the Affidavit  
Of Panagiotis Alexandrou  
Dated: 13 NOV 2025

## Statement of Account

### eWallet Account

From: 1 Sep 2025 To: 30 Sep 2025 Account number: 330820100001

| ID     | Date       | Transaction description                                                                                                                                                | Amount     | Currency | Exchange rate | Amount (EUR) | Balance    |
|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|---------------|--------------|------------|
| 280482 | 01-09-2025 | 01-09-2025 - SEPA payment<br>To Evoplay Entertainment Limited<br>IBAN:BG49TRUD40050108720005<br>BIC:TRUDBG21XXX<br>invoice 02052023-19 dd 09/05/2025                   | -16,460.81 | EUR      | 1             | -16,460.81   | 160,607.90 |
| 280482 | 01-09-2025 | Outward payment fees - SEPA                                                                                                                                            | -41.15     | EUR      | 1             | -41.15       | 160,566.75 |
| 280482 | 01-09-2025 | 01-09-2025 - SEPA payment<br>To Evoplay Entertainment Limited<br>IBAN:BG49TRUD40050108720005<br>BIC:TRUDBG21XXX<br>invoice 02052023-20 dd 11/06/2025                   | -15,313.39 | EUR      | 1             | -15,313.39   | 145,253.36 |
| 280482 | 01-09-2025 | Outward payment fees - SEPA                                                                                                                                            | -38.28     | EUR      | 1             | -38.28       | 145,215.08 |
| 280482 | 01-09-2025 | 01-09-2025 - SEPA payment<br>To Evoplay Entertainment Limited<br>IBAN:BG49TRUD40050108720005<br>BIC:TRUDBG21XXX<br>invoice 02052023-21 dd 14/07/2025                   | -13,119.86 | EUR      | 1             | -13,119.86   | 132,095.22 |
| 280482 | 01-09-2025 | Outward payment fees - SEPA                                                                                                                                            | -32.80     | EUR      | 1             | -32.80       | 132,062.42 |
| 280512 | 02-09-2025 | 02-09-2025 - SEPA payment<br>To Dalilus Limited<br>IBAN:LT793400015000124303<br>BIC:GUPULT22XXX<br>payment acc to invoice 3001-WR/S-<br>WM-6 dd 13.08.2025             | -20,261.00 | EUR      | 1             | -20,261.00   | 111,801.42 |
| 280512 | 02-09-2025 | Outward payment fees - SEPA                                                                                                                                            | -50.65     | EUR      | 1             | -50.65       | 111,750.77 |
| 280513 | 02-09-2025 | 02-09-2025 - SEPA payment<br>To ORYX SALES DISTRIBUTION<br>LIMITED<br>IBAN:CZ5582200001903993960009<br>BIC:PAERCZP1XXX<br>invoice OSD-PSI-FY25-000407 dd<br>22.08.2025 | -33,702.96 | EUR      | 1             | -33,702.96   | 78,047.81  |
| 280513 | 02-09-2025 | Outward payment fees - SEPA                                                                                                                                            | -84.26     | EUR      | 1             | -84.26       | 77,963.55  |

Printed: 06 October 2025

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PayMix Pro is a trade name of Finance Incorporated Limited, a company incorporated in Malta (Registration Number C.55838). Finance Incorporated is a principal member of MasterCard Europe and is authorised by the Malta Financial Services Authority, under the Financial Institution Act 1994, for the issuing of electronic money and the provision of payment services.

T: +(356) 2247 0099 - E: support@paymix.eu

| ID     | Date       | Transaction description                                                                                                                                                                                                | Amount    | Currency | Exchange rate | Amount (EUR) | Balance    |
|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|--------------|------------|
| 284160 | 03-09-2025 | Transfer from another eWallet<br>From Verser Pay LTD - Client's Funds<br>Second Account<br>eWallet account number:<br>2633920100001<br>verser/ Agr. VSP-040823-24 dd<br>25.08.2023                                     | 32,238.00 | EUR      | 1             | 32,238.00    | 110,201.55 |
| 288541 | 04-09-2025 | 04-09-2025 - Incoming bank transfer<br>From Transactworld Limited<br>Merchant settlement Transactworld<br>Limited-<br>ES5868490001500005441697<br>Incoming Funds                                                       | 4,153.10  | EUR      | 1             | 4,153.10     | 114,354.65 |
| 288541 | 04-09-2025 | Loading fees - Banks                                                                                                                                                                                                   | -10.38    | EUR      | 1             | -10.38       | 114,344.27 |
| 293504 | 05-09-2025 | 05-09-2025 - Incoming bank transfer<br>From Transactworld Limited<br>Merchant settlement Transactworld<br>Limited-<br>ES5868490001500005441697<br>Incoming Funds                                                       | 4,699.40  | EUR      | 1             | 4,699.40     | 119,043.67 |
| 293504 | 05-09-2025 | Loading fees - Banks                                                                                                                                                                                                   | -11.75    | EUR      | 1             | -11.75       | 119,031.92 |
| 293759 | 05-09-2025 | Transfer from another eWallet<br>From Verser Pay LTD - Client's Funds<br>Second Account<br>eWallet account number:<br>2633920100001<br>verser/ Agr. VSP-040823-24 dd<br>25.08.2023                                     | 9,900.00  | EUR      | 1             | 9,900.00     | 128,931.92 |
| 294325 | 05-09-2025 | 05-09-2025 - Incoming bank transfer<br>From Evoplay Entertainment Limited<br>RETURNED PAYMENT RETURNED BY<br>TRUDBGSFXXX REASON CODEAC04<br>Evoplay Entertainment Limited-<br>BG49TRUD40050108720005<br>Incoming Funds | 16,460.81 | EUR      | 1             | 16,460.81    | 145,392.73 |
| 294325 | 05-09-2025 | Loading fees - Banks                                                                                                                                                                                                   | -41.15    | EUR      | 1             | -41.15       | 145,351.58 |
| 294325 | 05-09-2025 | 05-09-2025 - Incoming bank transfer<br>From Evoplay Entertainment Limited<br>RETURNED PAYMENT RETURNED BY<br>TRUDBGSFXXX REASON CODEAC04<br>Evoplay Entertainment Limited-<br>BG49TRUD40050108720005<br>Incoming Funds | 15,313.39 | EUR      | 1             | 15,313.39    | 160,664.97 |
| 294325 | 05-09-2025 | Loading fees - Banks                                                                                                                                                                                                   | -38.28    | EUR      | 1             | -38.28       | 160,626.69 |
| 294325 | 05-09-2025 | 05-09-2025 - Incoming bank transfer<br>From Evoplay Entertainment Limited<br>RETURNED PAYMENT RETURNED BY<br>TRUDBGSFXXX REASON CODEAC04<br>Evoplay Entertainment Limited-<br>BG49TRUD40050108720005<br>Incoming Funds | 13,119.86 | EUR      | 1             | 13,119.86    | 173,746.55 |
| 294325 | 05-09-2025 | Loading fees - Banks                                                                                                                                                                                                   | -32.80    | EUR      | 1             | -32.80       | 173,713.75 |
| 307596 | 08-09-2025 | 08-09-2025 - Incoming bank transfer<br>From Transactworld Limited<br>Merchant settlement Transactworld<br>Limited-<br>ES5868490001500005441697<br>Incoming Funds                                                       | 20,577.30 | EUR      | 1             | 20,577.30    | 194,291.05 |

| ID     | Date       | Transaction description                                                                                                                                                           | Amount     | Currency | Exchange rate | Amount (EUR) | Balance    |
|--------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|---------------|--------------|------------|
| 307596 | 08-09-2025 | Loading fees - Banks                                                                                                                                                              | -51.44     | EUR      | 1             | -51.44       | 194,239.61 |
| 307800 | 08-09-2025 | 08-09-2025 - SEPA payment<br>To Dalilus Limited<br>IBAN:LT793400015000124303<br>BIC:GUPULT22XXX<br>payment acc to invoice 3001-WR/S-<br>WM-7 dd 01.09.2025                        | -21,447.00 | EUR      | 1             | -21,447.00   | 172,792.61 |
| 307800 | 08-09-2025 | Outward payment fees - SEPA                                                                                                                                                       | -53.62     | EUR      | 1             | -53.62       | 172,738.99 |
| 313455 | 09-09-2025 | 09-09-2025 - SEPA payment<br>To DATA.BET LIMITED<br>IBAN:CZ7982200001903996380018<br>BIC:PAERCZP1XXX<br>payment acc to invoice LA07082023-<br>24 dd 01.08.2025                    | -15,673.80 | EUR      | 1             | -15,673.80   | 157,065.19 |
| 313455 | 09-09-2025 | Outward payment fees - SEPA                                                                                                                                                       | -39.18     | EUR      | 1             | -39.18       | 157,026.01 |
| 318109 | 10-09-2025 | 10-09-2025 - SEPA payment<br>To Evoplay Entertainment Ltd<br>IBAN:GB14SEOU00994400393853<br>BIC:SEUGB21XXX<br>invoice 02052023-19 dd 09/05/2025                                   | -16,460.81 | EUR      | 1             | -16,460.81   | 140,565.20 |
| 318109 | 10-09-2025 | Outward payment fees - SEPA                                                                                                                                                       | -41.15     | EUR      | 1             | -41.15       | 140,524.05 |
| 318109 | 10-09-2025 | 10-09-2025 - SEPA payment<br>To Evoplay Entertainment Ltd<br>IBAN:GB14SEOU00994400393853<br>BIC:SEUGB21XXX<br>invoice 02052023-20 dd 11/06/2025                                   | -15,313.39 | EUR      | 1             | -15,313.39   | 125,210.66 |
| 318109 | 10-09-2025 | Outward payment fees - SEPA                                                                                                                                                       | -38.28     | EUR      | 1             | -38.28       | 125,172.38 |
| 318109 | 10-09-2025 | 10-09-2025 - SEPA payment<br>To Evoplay Entertainment Ltd<br>IBAN:GB14SEOU00994400393853<br>BIC:SEUGB21XXX<br>invoice 02052023-21 dd 14/07/2025                                   | -13,119.86 | EUR      | 1             | -13,119.86   | 112,052.52 |
| 318109 | 10-09-2025 | Outward payment fees - SEPA                                                                                                                                                       | -32.80     | EUR      | 1             | -32.80       | 112,019.72 |
| 318384 | 10-09-2025 | 10-09-2025 - Non-SEPA transfer<br>To Mestizas SPA<br>IBAN:000770734208<br>BIC:BCHICLRMCUS<br>USD 15,802//INV N10                                                                  | -13,631.19 | EUR      | 1             | -13,631.19   | 98,388.53  |
| 318384 | 10-09-2025 | Outward payment fees - Non-SEPA                                                                                                                                                   | -59.08     | EUR      | 1             | -59.08       | 98,329.45  |
| 318525 | 10-09-2025 | Transfer from another eWallet<br>From Verser Pay LTD - Client's Funds<br>Second Account<br>eWallet account number:<br>2633920100001<br>verser/Agr. VSP-040823-24 dd<br>25.08.2023 | 31,173.35  | EUR      | 1             | 31,173.35    | 129,502.80 |
| 322042 | 11-09-2025 | 11-09-2025 - Incoming bank transfer<br>From Transactworld Limited<br>Merchant settlement Transactworld<br>Limited-<br>E55868490001500005441697<br>Incoming Funds                  | 28,546.40  | EUR      | 1             | 28,546.40    | 158,049.20 |
| 322042 | 11-09-2025 | Loading fees - Banks                                                                                                                                                              | -71.37     | EUR      | 1             | -71.37       | 157,977.83 |

| ID     | Date       | Transaction description                                                                                                                                                                              | Amount     | Currency | Exchange rate | Amount (EUR) | Balance    |
|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|---------------|--------------|------------|
| 327634 | 12-09-2025 | Transfer from another eWallet<br>From Verser Pay LTD - Client's Funds<br>Second Account<br>eWallet account number:<br>2633920100001<br>verser/Agr. VSP-040823-24 dd<br>25.08.2023                    | 13,188.00  | EUR      | 1             | 13,188.00    | 171,165.83 |
| 344598 | 16-09-2025 | 15-09-2025 - SEPA payment<br>To Play'n GO Hungary Kft.<br>IBAN:HU1710800007000000001570<br>3008<br>BIC:CITIHUXXXX<br>payment acc to invoice PLAYN-2025-<br>1315 dd 01.09.2025                        | -12,958.99 | EUR      | 1             | -12,958.99   | 158,206.84 |
| 344598 | 16-09-2025 | Outward payment fees - SEPA                                                                                                                                                                          | -32.40     | EUR      | 1             | -32.40       | 158,174.44 |
| 347443 | 16-09-2025 | 16-09-2025 - SEPA payment<br>To PRK Partners s. r. o. advokátní<br>kancelář<br>IBAN:CZ8055000000005010015890<br>BIC:RZBCCZPPXXX<br>payment acc to invoice 613250019<br>dd 12.09.2025                 | -1,000.00  | EUR      | 1             | -1,000.00    | 157,174.44 |
| 347443 | 16-09-2025 | Outward payment fees - SEPA                                                                                                                                                                          | -2.50      | EUR      | 1             | -2.50        | 157,171.94 |
| 351441 | 17-09-2025 | 17-09-2025 - SEPA payment<br>To Endorphina LTD<br>IBAN:MT21FIND9700000000000201<br>010745<br>BIC:FINDMTMTXXX<br>15095MT 201010745 Endorphina Ltd<br>payment acc to invoice C2025801 dd<br>05.09.2025 | -83,944.73 | EUR      | 1             | -83,944.73   | 73,227.21  |
| 351441 | 17-09-2025 | Outward payment fees - SEPA                                                                                                                                                                          | -209.86    | EUR      | 1             | -209.86      | 73,017.35  |
| 351455 | 17-09-2025 | 17-09-2025 - SEPA payment<br>To Tompay LTD<br>IBAN:LT857110000013302701<br>BIC:EUEBLT22XXX<br>00243301 Seppio Limited payment<br>for the internet advertising services<br>inv WIR/08-25-1            | -10,588.25 | EUR      | 1             | -10,588.25   | 62,429.10  |
| 351455 | 17-09-2025 | Outward payment fees - SEPA                                                                                                                                                                          | -26.47     | EUR      | 1             | -26.47       | 62,402.63  |
| 352353 | 17-09-2025 | Transfer from another eWallet<br>From Verser Pay LTD - Client's<br>Money Account<br>eWallet account number:<br>2553220100001<br>verser/Agr. VSP-040823-24 dd<br>25.08.2023                           | 38,549.29  | EUR      | 1             | 38,549.29    | 100,951.92 |
| 356126 | 18-09-2025 | 18-09-2025 - Incoming bank transfer<br>From Transactworld Limited<br>Merchant settlement Transactworld<br>Limited-<br>ES5868490001500005441697<br>Incoming Funds                                     | 34,307.48  | EUR      | 1             | 34,307.48    | 135,259.40 |
| 356126 | 18-09-2025 | Loading fees - Banks                                                                                                                                                                                 | -85.77     | EUR      | 1             | -85.77       | 135,173.63 |

| ID     | Date       | Transaction description                                                                                                                                                           | Amount     | Currency | Exchange rate | Amount (EUR) | Balance    |
|--------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|---------------|--------------|------------|
| 356502 | 18-09-2025 | 18-09-2025 - SEPA payment<br>To Dalilus Limited<br>IBAN:LT793400015000124303<br>BIC:GUPULT22XXX<br>payment acc to invoice 3001-WR/S-<br>WM-8 dd 09.09.2025                        | -20,169.00 | EUR      | 1             | -20,169.00   | 115,004.63 |
| 356502 | 18-09-2025 | Outward payment fees - SEPA                                                                                                                                                       | -50.42     | EUR      | 1             | -50.42       | 114,954.21 |
| 361450 | 19-09-2025 | 19-09-2025 - Incoming bank transfer<br>From Transactworld Limited<br>Merchant settlement Transactworld<br>Limited-<br>ES5868490001500005441697<br>Incoming Funds                  | 23,433.00  | EUR      | 1             | 23,433.00    | 138,387.21 |
| 361450 | 19-09-2025 | Loading fees - Banks                                                                                                                                                              | -58.58     | EUR      | 1             | -58.58       | 138,328.63 |
| 361727 | 19-09-2025 | 19-09-2025 - SEPA payment<br>To Government of Curacao<br>IBAN:CZ5982200003340000009988<br>BIC:PAERCZP1XXX<br>invoice 25500697 dd 07/18/2025                                       | -12,245.00 | EUR      | 1             | -12,245.00   | 126,083.63 |
| 361727 | 19-09-2025 | Outward payment fees - SEPA                                                                                                                                                       | -30.61     | EUR      | 1             | -30.61       | 126,053.02 |
| 361727 | 19-09-2025 | 19-09-2025 - SEPA payment<br>To Stichting Gaming Control Board<br>IBAN:CZ8682200003341112370000<br>BIC:PAERCZP1XXX<br>invoice 25551195 dd 07/18/2025                              | -11,480.00 | EUR      | 1             | -11,480.00   | 114,573.02 |
| 361727 | 19-09-2025 | Outward payment fees - SEPA                                                                                                                                                       | -28.70     | EUR      | 1             | -28.70       | 114,544.32 |
| 361822 | 22-09-2025 | 22-09-2025 - Incoming bank transfer<br>From Verser Pay LTD<br>Verser Pay LTD-Agr. VSP-040823-24<br>dd 25.08.2023 Verser Pay LTD-<br>SM93D189990980000EEX1110001<br>Incoming Funds | 9,731.00   | EUR      | 1             | 9,731.00     | 124,275.32 |
| 361822 | 22-09-2025 | Loading fees - Banks                                                                                                                                                              | -24.33     | EUR      | 1             | -24.33       | 124,250.99 |
| 361902 | 23-09-2025 | 23-09-2025 - Incoming bank transfer<br>From Tompay LTD<br>RETURNED PAYMENT RETURNED BY<br>EUEBLT22XXX REASON CODERR01<br>Tompay LTD-<br>LT857110000013302701<br>Incoming Funds    | 10,588.25  | EUR      | 1             | 10,588.25    | 134,839.24 |
| 361902 | 23-09-2025 | Loading fees - Banks                                                                                                                                                              | -26.47     | EUR      | 1             | -26.47       | 134,812.77 |
| 361962 | 24-09-2025 | 24-09-2025 - SEPA payment<br>To Dalilus Limited<br>IBAN:LT793400015000124303<br>BIC:GUPULT22XXX<br>payment acc to invoice 3001-WR/S-<br>WM-9 dd 15.09.2025                        | -19,684.00 | EUR      | 1             | -19,684.00   | 115,128.77 |
| 361962 | 24-09-2025 | Outward payment fees - SEPA                                                                                                                                                       | -49.21     | EUR      | 1             | -49.21       | 115,079.56 |
| 361964 | 24-09-2025 | 24-09-2025 - SEPA payment<br>To Mikai Tech Ltd<br>IBAN:MT30SBMT5550500001000003<br>5508000<br>BIC:SBMTMTMTXXX<br>BA-1722375448960307 invoice<br>EI258000596 dd 31.08.2025         | -23,689.83 | EUR      | 1             | -23,689.83   | 91,389.73  |

| ID     | Date       | Transaction description                                                                                                                                                            | Amount    | Currency | Exchange rate | Amount (EUR) | Balance    |
|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|---------------|--------------|------------|
| 361964 | 24-09-2025 | Outward payment fees - SEPA                                                                                                                                                        | -59.22    | EUR      | 1             | -59.22       | 91,330.51  |
| 361984 | 24-09-2025 | 24-09-2025 - Incoming bank transfer<br>From Transactworld Limited<br>Merchant settlement Transactworld<br>Limited-<br>ES5868490001500005441697<br>Incoming Funds                   | 24,182.17 | EUR      | 1             | 24,182.17    | 115,512.68 |
| 361984 | 24-09-2025 | Loading fees - Banks                                                                                                                                                               | -60.46    | EUR      | 1             | -60.46       | 115,452.22 |
| 362016 | 25-09-2025 | 25-09-2025 - Incoming bank transfer<br>From Verser Pay LTD<br>Verser Pay LTD-Agr. VSP-040823-24<br>dd 25.08.2023 Verser Pay LTD-<br>SM93D189990980000EEX1110001<br>Incoming Funds  | 35,791.15 | EUR      | 1             | 35,791.15    | 151,243.37 |
| 362016 | 25-09-2025 | Loading fees - Banks                                                                                                                                                               | -89.48    | EUR      | 1             | -89.48       | 151,153.89 |
| 362092 | 26-09-2025 | Transfer from another eWallet<br>From Verser Pay LTD - Client's Funds<br>Second Account<br>eWallet account number:<br>2633920100001<br>verser/ Agr. VSP-040823-24 dd<br>25.08.2023 | 12,877.00 | EUR      | 1             | 12,877.00    | 164,030.89 |
| 362179 | 29-09-2025 | 29-09-2025 - Incoming bank transfer<br>From Transactworld Limited<br>Merchant settlement Transactworld<br>Limited-<br>ES5868490001500005441697<br>Incoming Funds                   | 14,923.95 | EUR      | 1             | 14,923.95    | 178,954.84 |
| 362179 | 29-09-2025 | Loading fees - Banks                                                                                                                                                               | -37.31    | EUR      | 1             | -37.31       | 178,917.53 |
| 362283 | 30-09-2025 | 30-09-2025 - SEPA payment<br>To CT Interactive EOOD<br>IBAN:BG94FINV91501017517570<br>BIC:FINVBGSEXXX<br>payment acc to invoice 0000003591<br>dd 15.09.2025                        | -2,337.00 | EUR      | 1             | -2,337.00    | 176,580.53 |
| 362283 | 30-09-2025 | Outward payment fees - SEPA                                                                                                                                                        | -5.84     | EUR      | 1             | -5.84        | 176,574.69 |
| 362289 | 30-09-2025 | Transfer from another eWallet<br>From Verser Pay LTD - Client's Funds<br>Second Account<br>eWallet account number:<br>2633920100001<br>verser/ Agr. VSP-040823-24 dd<br>25.08.2023 | 36,557.30 | EUR      | 1             | 36,557.30    | 213,131.99 |

This is EXHIBIT B “

Attached to the Affidavit

Of Panagiotis Alexandrou

Dated: 13 NOV 2025



REPUBLIC OF CYPRUS

File No.: 5.10.5/6

10 June 2009

Dear Mr. Alexandrou

I find myself in the pleasant position to inform you that, by exercising the powers vested in me pursuant article 3 of the Certifying Officers Law (Chap. 39 and Laws 95/1973 and 88/1986), I have decided to appoint you as a Certifying Officer for the Community of Mouttayaika. The announcement regarding your appointment should be published in the next issue of the Official Gazette of the Republic.

I am certain that you will exercise your duties as a Certifying Officer with particular zeal and dedication for the service of the residents and the general public of the Community of Mouttayaika. Your stamp and necessary instructions regarding your duties required pursuant the relevant Law, shall be delivered to you through the Limassol District Officer.

I take this opportunity to offer my congratulations on your appointment and my wishes for every success in your future work.

(Signature)

N. Sylikiotis

Minister of Interior

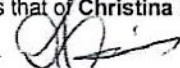
Mr.

Panagiotis Alexandrou  
96 Apostolou Andrea St.  
4527 Mouttayaika  
Limassol



I hereby certify that this text is a true translation of the attached document

I hereby certify that the signature of the translator is that of Christina Ioannou (Sgd.)

for Director  D. Hasikos  
Press and Information Office  
REPUBLIC OF CYPRUS 17/03/2017  
Receipt No.: 123393  
Word Count: 182

Ministry of Interior, 1453 Nicosia – Tel.: +357 22 867 600 Fax: +357 22 676 709

Website: [www.moi.gov.cy](http://www.moi.gov.cy) Email: [minister@moi.gov.cy](mailto:minister@moi.gov.cy)