

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 Mouttayaika, 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, 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,

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



REGISTRAR

The Affiant

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

Panagiotis Alexandrou

Nektarios Pipplos



This is EXHIBIT "4"

Attached to the Affidavit

Of Panagiotis Alexandrou

Dated: 3 NOV 2025

Account Statement 2025/10/01 - 2025/10/31

UAB "Maneuver LT"

Žalgirio g. 92-710, LT-09303, Vilnius

BIC / SWIFT code: MNNELT21XXX

Briantie Limited

Lekorpouzier, 12A, flat/office 102, Limassol, 3075, Cyprus

Wallet Registration Number: HE385770

Wallet ID: 1060000035287394

Account: LT523110091465481692

Currency: EUR

Opening balance: 143453.20

Closing balance: 207577.01

Available balance: 207577.01

Debit: 2059450.67

Credit: 2123574.48

Reserved: 0.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.01 2025.10.01	57001874	Instant bank transfer	fund settlement according to agreement No. 01082023/2	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: KATARUN TECHNOLOGIES LTD GUPULT22XXX LT053400023810003195	45458.00
2025.10.01 2025.10.01	57001874	Fee	Fee for instant bank transfer 57001874		-5.00
2025.10.01 2025.10.01	57005831	Bank transfer	Agreement No. 19032025/1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Vintros Payments Ltd SEUGB21XXX GB29SEU00994400332085	181978.22
2025.10.01 2025.10.01	57005831	Fee	Fee for bank transfer 57005831		-5.00
2025.10.01 2025.10.01	57139607	Instant bank transfer	Sales 10.09-16.09 - UAB Phoenix Payments - B437578	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: MONEYNETINT LTD REVOGB21XXX GB34REVO00996942362549	16905.42
2025.10.01 2025.10.01	57139607	Fee	Fee for instant bank transfer 57139607		-5.00
2025.10.02 2025.10.02	57251633	Bank transfer	Payout abce5930-abc1-530f-85a7-5abd25cfb6f7	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: TRANSFEROP PAYMENT GATEWAY LTD. CARDY2LXXX CY78902000010000020101030529	4271.35
2025.10.02 2025.10.02	57251633	Fee	Fee for bank transfer 57251633		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.02 2025.10.03	57263444	Bank transfer	00243301 Seppio Limited payment for the internet advertising services, invoice WIR/08-25-2 dd 19.09.2025	Beneficiary: Tompay LTD EUEBLT22XXX LT857110000013302701 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-50427.35
2025.10.02 2025.10.03	57263444	Fee	Fee for bank transfer 57263444		-2.50
2025.10.02 2025.10.03	57263504	Bank transfer	Acc.to Affiliate Marketing Terms and Conditions dd.03.05.2023 acc to invoice TN/WBV-030523-38	Beneficiary: TRAFFIC NATIVES LTD KLARCH22XXX CH1183041111021000315 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-50655.50
2025.10.02 2025.10.03	57263504	Fee	Fee for bank transfer 57263504		-2.50
2025.10.02 2025.10.06	57278360	Bank transfer	Payment acc to invoice 10014-08251 dd 14.09.2025	Beneficiary: Dama N.V. KLARCH22XXX CH2683041111021000433 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-87113.42
2025.10.02 2025.10.06	57278360	Fee	Fee for bank transfer 57278360		-2.50
2025.10.02 2025.10.02	57294296	Bank transfer	aa9b18ab6817	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	5165.10
2025.10.02 2025.10.02	57294296	Fee	Fee for bank transfer 57294296		-5.00
2025.10.03 2025.10.03	57379052	Bank transfer	95108dce0143	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	1279.25
2025.10.03 2025.10.03	57379052	Fee	Fee for bank transfer 57379052		-5.00
2025.10.06 2025.10.06	57540797	Between my accounts	From wallet account Euro to wallet account Euro	Beneficiary: Briantie Limited Euro Payer: Briantie Limited Euro	-80000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.06 2025.10.06	57544097	Bank transfer	Agreement No. 19032025/1	Beneficiary: Briantle Limited MNNELT21XXX LT523110091465481692 Payer: Vintros Payments Ltd SEOUGB21XXX GB29SEOU00994400332085	159740.37
2025.10.06 2025.10.06	57544097	Fee	Fee for bank transfer 57544097		-5.00
2025.10.06 2025.10.06	57551852	Between my accounts	From wallet account Euro to wallet account Euro	Beneficiary: Briantle Limited Euro Payer: Briantle Limited Euro	-80000.00
2025.10.06 2025.10.06	57556532	Bank transfer	255bc0bdfc4e	Beneficiary: Briantle Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	3089.83
2025.10.06 2025.10.06	57556532	Fee	Fee for bank transfer 57556532		-5.00
2025.10.07 2025.10.07	57644006	Bank transfer	ef03876b56c7	Beneficiary: Briantle Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	7024.11
2025.10.07 2025.10.07	57644006	Fee	Fee for bank transfer 57644006		-5.00
2025.10.07 2025.10.07	57644201	Bank transfer	dfedff9349a8	Beneficiary: Briantle Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	871.27
2025.10.07 2025.10.07	57644201	Fee	Fee for bank transfer 57644201		-5.00
2025.10.07 2025.10.07	57644237	Bank transfer	4d8eefc029b6	Beneficiary: Briantle Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	1306.12
2025.10.07 2025.10.07	57644237	Fee	Fee for bank transfer 57644237		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.08 2025.10.08	57690887	Bank transfer	Servise fee acc. to the Online Marketing Services Agreement No. BL/09_22 dd. 07.09.2022 invoice VP/BL-021025	Beneficiary: VP Marketing Limited KLARCH22XXX CH8683041111210046630 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-50942.05
2025.10.08 2025.10.08	57690887	Fee	Fee for bank transfer 57690887		-2.50
2025.10.08 2025.10.08	57699386	Bank transfer	3c0301f8eaa5	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	1093.23
2025.10.08 2025.10.08	57699386	Fee	Fee for bank transfer 57699386		-5.00
2025.10.08 2025.10.08	57710240	Bank transfer	Agreement No. 19032025/1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Vintros Payments Ltd CFTEMTM1XXX MT74CFTE28004000000000004946891	213798.94
2025.10.08 2025.10.08	57710240	Fee	Fee for bank transfer 57710240		-5.00
2025.10.08 2025.10.08	57722660	Instant bank transfer	Sales 17.09-23.09 - UAB Phoenix Payments - B437796	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: MONEYNETINT LTD REVOGB21XXX GB34REVO00996942362549	7672.44
2025.10.08 2025.10.08	57722660	Fee	Fee for instant bank transfer 57722660		-5.00
2025.10.09 2025.10.09	57757250	Bank transfer	Verser Pay LTD-Agr. VSP-040823-9 dd25.08.2023	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Verser Pay LTD RMOESMS2XXX SM93D189990980000EEX1110001	16866.00
2025.10.09 2025.10.09	57757250	Fee	Fee for bank transfer 57757250		-5.00
2025.10.09 2025.10.09	57760262	Bank transfer	Acc.to Affiliate Marketing Terms and Conditions dd.03.05.2023 acc to invoice TN/WBV-030523-39	Beneficiary: TRAFFIC NATIVES LTD KLARCH22XXX CH1183041111021000315 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-60776.40

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.09 2025.10.09	57760262	Fee	Fee for bank transfer 57760262		-2.50
2025.10.09 2025.10.09	57760361	Bank transfer	Fee acc. to Digital Marketing Term & Service Agreement No. W-BV-24/1-M dd. 01.04.2024 acc to invoice W-BV-24/1-M-25	Beneficiary: Wixmore Ltd FINDMTMTXXX MT43FIND97000000000000201011513 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-40341.50
2025.10.09 2025.10.09	57760361	Fee	Fee for bank transfer 57760361		-2.50
2025.10.09 2025.10.09	57769799	Bank transfer	ee3ba5d6fdd4	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	2609.58
2025.10.09 2025.10.09	57769799	Fee	Fee for bank transfer 57769799		-5.00
2025.10.10 2025.10.10	57839339	Instant bank transfer	Acc. to the Digital Marketing Agreement No. WBV_2/PPC/25 dd. 04.04.2025, invoice WBV_2/PPC/25-10	Beneficiary: Game Inspire Solutions Ltd CITIIE2XXXX IE65CITI99005171139580 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-10382.60
2025.10.10 2025.10.10	57839339	Fee	Fee for instant bank transfer 57839339		-2.50
2025.10.10 2025.10.10	57862727	Bank transfer	898cccd73693	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	4638.19
2025.10.10 2025.10.10	57862727	Fee	Fee for bank transfer 57862727		-5.00
2025.10.13 2025.10.13	57984863	Bank transfer	Qtech Games content fee for April-August 2025 according to invoice 6946 dd 01.10.2025	Beneficiary: MITRATECH CURACAO B.V. FINDMTMTXXX MT20FIND97000000000000201010472 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-60212.05
2025.10.13 2025.10.13	57984863	Fee	Fee for bank transfer 57984863		-2.50

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.13 2025.10.13	57984941	Bank transfer	Qtech Games content fee for September 2025 according to invoice 6930 dd 02.10.2025	Beneficiary: MITRATECH CURACAO B.V. FINDMTMTXXX MT20FIND9700000000000201010472 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-9251.81
2025.10.13 2025.10.13	57984941	Fee	Fee for bank transfer 57984941		-2.50
2025.10.13 2025.10.13	58016963	Between my accounts	From wallet account Euro to wallet account Euro	Beneficiary: Briantie Limited Euro Payer: Briantie Limited Euro	-65000.00
2025.10.13 2025.10.13	58021358	Bank transfer	d0cf9bfbb05d	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	1045.50
2025.10.13 2025.10.13	58021358	Fee	Fee for bank transfer 58021358		-5.00
2025.10.13 2025.10.13	58022612	Instant bank transfer	Payment acc to invoice EUINCY25-53691 dd October 1, 2025	Beneficiary: AMAZON WEB SERVICES EMEA SARL BOFAIE3XXXX IE49BOFA99006157226015 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-2923.39
2025.10.13 2025.10.13	58022612	Fee	Fee for instant bank transfer 58022612		-2.50
2025.10.13 2025.10.13	58024289	Instant bank transfer	Agreement No. 19032025/1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Vintros Payments Ltd CFTEMTM1XXX MT74CFTE28004000000000004946891	156148.35
2025.10.13 2025.10.13	58024289	Fee	Fee for instant bank transfer 58024289		-5.00
2025.10.13 2025.10.13	58033700	Between my accounts	From wallet account Euro to wallet account Euro	Beneficiary: Briantie Limited Euro Payer: Briantie Limited Euro	-85000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite Information	Amount
2025.10.13 2025.10.13	58043024	Instant bank transfer	Payments according to Payment Processing agreement dd on the 23ed of December 2022	Beneficiary: AstroPay Global (IOM) Limited REVOGB21XXX GB10REVO00996988706865 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-7000.00
2025.10.13 2025.10.13	58043024	Fee	Fee for instant bank transfer 58043024		-2.50
2025.10.14 2025.10.14	58120457	Bank transfer	daf0744baf3	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	2831.22
2025.10.14 2025.10.14	58120457	Fee	Fee for bank transfer 58120457		-5.00
2025.10.14 2025.10.14	58120463	Bank transfer	e2d4004e07f5	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	1120.36
2025.10.14 2025.10.14	58120463	Fee	Fee for bank transfer 58120463		-5.00
2025.10.15 2025.10.15	58171613	Bank transfer	Fee acc. to Digital Marketing Term & Service Agreement No. W-BV-24/1-M dd. 01.04.2024 acc to invoice W-BV-24/1-M-26	Beneficiary: Wixmore Ltd FINDMTMTXXX MT43FIND97000000000000201011513 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-30822.00
2025.10.15 2025.10.15	58171613	Fee	Fee for bank transfer 58171613		-2.50
2025.10.15 2025.10.15	58171796	Bank transfer	Acc.to Affiliate Marketing Terms and Conditions dd.03.05.2023 acc to invoice TN/WBV-030523-40	Beneficiary: TRAFFIC NATIVES LTD KLARCH22XXX CH1183041111021000315 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-50452.30
2025.10.15 2025.10.15	58171796	Fee	Fee for bank transfer 58171796		-2.50
2025.10.15 2025.10.15	58174706	Bank transfer	fund settlement according to agreement No. 01082023/2	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: KATARUN TECHNOLOGIES LTD GUPULT22XXX LT053400023810003195	130169.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.15 2025.10.15	58174706	Fee	Fee for bank transfer 58174706		-5.00
2025.10.15 2025.10.15	58183481	Instant bank transfer	Agreement No. 19032025/1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Vintros Payments Ltd CFTEMTM1XXX MT74CFTE28004000000000004946891	242782.78
2025.10.15 2025.10.15	58183481	Fee	Fee for instant bank transfer 58183481		-5.00
2025.10.15 2025.10.15	58187282	Bank transfer	Verser Pay LTD-Agr. VSP-040823-9 dd25.08.2023	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Verser Pay LTD RMOESMS2XXX SM93D189990980000EEX1110001	26838.14
2025.10.15 2025.10.15	58187282	Fee	Fee for bank transfer 58187282		-5.00
2025.10.15 2025.10.15	58191410	Instant bank transfer	Processing Statement Agreement Nr. BRI-02/10-25c	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Cado Financial Services Ltd FNHOGB21XXX GB75FNHO00993696050562	20176.00
2025.10.15 2025.10.15	58191410	Fee	Fee for instant bank transfer 58191410		-5.00
2025.10.15 2025.10.15	58196342	Bank transfer	40942bcf7f00	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	2500.30
2025.10.15 2025.10.15	58196342	Fee	Fee for bank transfer 58196342		-5.00
2025.10.16 2025.10.16	58239122	Instant bank transfer	invoice RET-07770 dd 09 Oct 2025	Beneficiary: iGaming.com Ltd STSABGSFXXX BG02STSA93000028013072 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-4584.63
2025.10.16 2025.10.16	58239122	Fee	Fee for instant bank transfer 58239122		-2.50

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.16 2025.10.16	58245230	Bank transfer	0df2ef8f5f73	Beneficiary: Briantle Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	2474.11
2025.10.16 2025.10.16	58245230	Fee	Fee for bank transfer 58245230		-5.00
2025.10.16 2025.10.16	58259336	Instant bank transfer	Y5wzr2Se	Beneficiary: CrestPoint Solutions AG NARYFIH2XXX FI7179600156457693 Payer: Briantle Limited MNNELT21XXX LT523110091465481692	-100000.00
2025.10.16 2025.10.16	58259336	Fee	Fee for instant bank transfer 58259336		-2.50
2025.10.17 2025.10.17	58298698	Sent to wallet	Payment for the Gateway Services Agreement WBV-1/GS-22 dd. 30.12.2022 for September 2025 acc. Invoice # WBV-1/GS-22-38	Beneficiary: Start2Pay Limited 1060000035244257 Payer: Briantle Limited 1060000035287394	-90647.97
2025.10.17 2025.10.17	58298893	Instant bank transfer	Acc. to IT INFRASTRUCTURE MANAGEMENT CONTRACT NO. 05/09/ WBV dd.05.09.2023 acc to invoice 05/09/ WBV-13 dd 03.10.2025	Beneficiary: SVART KV S.R.O. TRWIBEB1XXX BE44905146745445 Payer: Briantle Limited MNNELT21XXX LT523110091465481692	-60000.00
2025.10.17 2025.10.17	58298893	Fee	Fee for instant bank transfer 58298893		-2.50
2025.10.17 2025.10.17	58303015	Between my accounts	From wallet account Euro to wallet account Euro	Beneficiary: Briantle Limited Euro Payer: Briantle Limited Euro	-65000.00
2025.10.17 2025.10.17	58305061	Bank transfer	92113f915eff	Beneficiary: Briantle Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	5576.44
2025.10.17 2025.10.17	58305061	Fee	Fee for bank transfer 58305061		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.17 2025.10.17	58312438	Instant bank transfer	Processing Statement Agreement Nr. BRI-03/10-25c	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Cado Financial Services Ltd FNHOGB21XXX GB75FNHO00993696050562	15124.00
2025.10.17 2025.10.17	58312438	Fee	Fee for instant bank transfer 58312438		-5.00
2025.10.20 2025.10.20	58441741	Instant bank transfer	Agreement No. 19032025/1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Vintros Payments Ltd CFTEMTM1XXX MT74CFTE28004000000000004946891	187370.46
2025.10.20 2025.10.20	58441741	Fee	Fee for instant bank transfer 58441741		-5.00
2025.10.20 2025.10.20	58442860	Bank transfer	f8317eb63852	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	7150.56
2025.10.20 2025.10.20	58442860	Fee	Fee for bank transfer 58442860		-5.00
2025.10.20 2025.10.20	58450726	Between my accounts	From wallet account Euro to wallet account Euro	Beneficiary: Briantie Limited Euro Payer: Briantie Limited Euro	-75000.00
2025.10.20 2025.10.20	58455076	Bank transfer	Payment acc to invoice EUINCY25-53483 dd 10/01/2025	Beneficiary: AMAZON WEB SERVICES EMEA SARL BOFAIE3XXXX IE49BOFA99006157226015 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-133583.71
2025.10.20 2025.10.20	58455076	Fee	Fee for bank transfer 58455076		-2.50
2025.10.21 2025.10.21	58519903	Bank transfer	fbbbf43c5ac	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	9247.41
2025.10.21 2025.10.21	58519903	Fee	Fee for bank transfer 58519903		-5.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.21 2025.10.21	58520017	Bank transfer	82c63e9fcafc	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	1223.39
2025.10.21 2025.10.21	58520017	Fee	Fee for bank transfer 58520017		-5.00
2025.10.22 2025.10.22	58561531	Bank transfer	9e9b01af35a1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	11581.27
2025.10.22 2025.10.22	58561531	Fee	Fee for bank transfer 58561531		-5.00
2025.10.22 2025.10.22	58564657	Instant bank transfer	Agreement No. 19032025/1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Vintros Payments Ltd CFTEMTM1XXX MT74CFTE28004000000000004946891	235733.13
2025.10.22 2025.10.22	58564657	Fee	Fee for instant bank transfer 58564657		-5.00
2025.10.22 2025.10.22	58569322	Instant bank transfer	fund settlement according to agreement No. 01082023/2	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: KATARUN TECHNOLOGIES LTD GUPULT22XXX LT053400023810003195	50327.00
2025.10.22 2025.10.22	58569322	Fee	Fee for instant bank transfer 58569322		-5.00
2025.10.23 2025.10.23	58608142	Bank transfer	Verser Pay LTD-Agr. VSP-040823-9 dd25.08.2023	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Verser Pay LTD RMOESMS2XXX SM93D189990980000EEX1110001	19883.00
2025.10.23 2025.10.23	58608142	Fee	Fee for bank transfer 58608142		-5.00
2025.10.23 2025.10.23	58611088	Bank transfer	Fee acc. to Digital Marketing Term & Service Agreement No. W-BV-24/1-M dd. 01.04.2024 acc to invoice W-BV-24/1-M-27	Beneficiary: Wixmore Ltd FINDMTMTXXX MT43FIND97000000000000201011513 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-30244.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.23 2025.10.23	58611088	Fee	Fee for bank transfer 58611088		-2.50
2025.10.23 2025.10.23	58616437	Bank transfer	e10933fd3d84	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	1924.22
2025.10.23 2025.10.23	58616437	Fee	Fee for bank transfer 58616437		-5.00
2025.10.23 2025.10.23	58620811	Bank transfer	Payment acc to invoice 59938 dd 10/09/2025	Beneficiary: INTUITION SOFTWARE SOLUTIONS LIMITED BARCGB22XXX GB22BARC20000046858244 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-125112.82
2025.10.23 2025.10.23	58620811	Fee	Fee for bank transfer 58620811		-2.50
2025.10.23 2025.10.23	58626208	Bank transfer	Processing Statement Agreement Nr. BRI-03/10-25c	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Cado Financial Services Ltd FNHOGB21XXX GB75FNHO00993696050562	28840.34
2025.10.23 2025.10.23	58626208	Fee	Fee for bank transfer 58626208		-5.00
2025.10.23 2025.10.24	58628341	Bank transfer	Payment acc to invoice 10014-09251 dd 10.10.2025	Beneficiary: Dama N.V. KLARCH22XXX CH2683041111021000433 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-73379.17
2025.10.23 2025.10.24	58628341	Fee	Fee for bank transfer 58628341		-2.50
2025.10.24 2025.10.24	58662931	Bank transfer	Acc.to Affiliate Marketing Terms and Conditions dd.03.05.2023 acc to invoice TN/WBV-030523-41	Beneficiary: TRAFFIC NATIVES LTD KLARCH22XXX CH1183041111021000315 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-30288.00
2025.10.24 2025.10.24	58662931	Fee	Fee for bank transfer 58662931		-2.50

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.24 2025.10.24	58672084	Bank transfer	e5c2958ee9da	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	2757.06
2025.10.24 2025.10.24	58672084	Fee	Fee for bank transfer 58672084		-5.00
2025.10.24 2025.10.24	58676857	Bank transfer	auAMd03q	Beneficiary: CrestPoint Solutions AG NARYFIH2XXX FI7179600156457693 Payer: Briantie Limited MNNELT21XXX LT523110091465481692	-200000.00
2025.10.24 2025.10.24	58676857	Fee	Fee for bank transfer 58676857		-2.50
2025.10.24 2025.10.24	58683253	Between my accounts	From wallet account Euro to wallet account Euro	Beneficiary: Briantie Limited Euro Payer: Briantie Limited Euro	-50000.00
2025.10.27 2025.10.27	58800778	Bank transfer	7a9394b29b3d	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	2031.91
2025.10.27 2025.10.27	58800778	Fee	Fee for bank transfer 58800778		-5.00
2025.10.27 2025.10.27	58818244	Instant bank transfer	Agreement No. 19032025/1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Vintros Payments Ltd CFTEMTM1XXX MT74CFTE28004000000000004946891	141306.95
2025.10.27 2025.10.27	58818244	Fee	Fee for instant bank transfer 58818244		-5.00
2025.10.27 2025.10.27	58821583	Between my accounts	From wallet account Euro to wallet account Euro	Beneficiary: Briantie Limited Euro Payer: Briantie Limited Euro	-125000.00

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.28 2025.10.28	58880239	Bank transfer	6be376a63031	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	1455.38
2025.10.28 2025.10.28	58880239	Fee	Fee for bank transfer 58880239		-5.00
2025.10.28 2025.10.28	58880248	Bank transfer	36ea4a8a275d	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	2364.88
2025.10.28 2025.10.28	58880248	Fee	Fee for bank transfer 58880248		-5.00
2025.10.28 2025.10.28	58880257	Bank transfer	97387cdc84b6	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	1003.20
2025.10.28 2025.10.28	58880257	Fee	Fee for bank transfer 58880257		-5.00
2025.10.29 2025.10.29	58922848	Bank transfer	6f489cc608fa	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	2879.93
2025.10.29 2025.10.29	58922848	Fee	Fee for bank transfer 58922848		-5.00
2025.10.29 2025.10.29	58935142	Bank transfer	verser Agr. VSP-040823-9 dd 25.08.2023	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Verser Pay LTD - Clients Money Account PYMXMTMTXXX MT71PYMX09014000002553220100001	26759.53
2025.10.29 2025.10.29	58935142	Fee	Fee for bank transfer 58935142		-5.00
2025.10.29 2025.10.29	58940230	Instant bank transfer	Agreement No. 19032025/1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Vintros Payments Ltd CFTEM1XXX MT74CFTE28004000000000004946891	87438.41

Detailed information

Created at Processed at	ID	Operation type	Description of operation	Requisite information	Amount
2025.10.29 2025.10.29	58940230	Fee	Fee for instant bank transfer 58940230		-5.00
2025.10.30 2025.10.30	58987183	Bank transfer	0ee88d81a55d	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	903.45
2025.10.30 2025.10.30	58987183	Fee	Fee for bank transfer 58987183		-5.00
2025.10.31 2025.10.31	59059114	Bank transfer	62f0208e60d1	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: RAPYD EUROPE HF BPKOPLPWXXX PL40102010260000160204953610	893.38
2025.10.31 2025.10.31	59059114	Fee	Fee for bank transfer 59059114		-5.00
2025.10.31 2025.10.31	59068969	Between my accounts	From wallet account Euro to wallet account Euro	Beneficiary: Briantie Limited Euro Payer: Briantie Limited Euro	-75000.00
2025.10.31 2025.10.31	59073679	Instant bank transfer	Processing Statement Agreement Nr. BRI-04/10-25c	Beneficiary: Briantie Limited MNNELT21XXX LT523110091465481692 Payer: Cado Financial Services Ltd FNHOGB21XXX GB75FNHO00993696050562	19946.00
2025.10.31 2025.10.31	59073679	Fee	Fee for instant bank transfer 59073679		-5.00

This is EXHIBIT "B"

Attached to the Affidavit

REPUBLIC OF CYPRUS Of Panagiotis Alexandrou

Dated: 13 NOV 2025



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 Mouttayiaka. 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 Mouttayiaka. 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 Mouttayiaka
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 Email: minister@moi.gov.cy