



Scharlooweg 172-174  
Tel: +5999 737 2299  
KvK #: 111237  
Crib #: 122.299.360  
Email: egl-invoices@cga.cw  
www.cga.cw

Green Platform N.V.  
Attn: Mrs. Hardeman - Knoester  
Groot Kwartierweg 10  
Curaçao

| Customer No. | Crib No.  | License No.       | Invoice No. | Invoice Date |
|--------------|-----------|-------------------|-------------|--------------|
| 5281         | 102634713 | OGL/2024/903/0373 | 26550480    | 05/11/2026   |

| Qty | Description                                         | Unit Price | Amount    |
|-----|-----------------------------------------------------|------------|-----------|
| 1   | B2B License Fee CGA Supervision - Year Fee 2026     | 24,490.00  | 24,490.00 |
| 1   | B2B License Fee CGA Supervision - Remaining Balance | 470.96     | 470.96    |

Total Amount    EUR    24,960.96

---

---

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:

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.