

INVOICE

Mirax Management Ltd.
Trust Company Complex, Ajeltake
Road, Ajeltake Island, Majuro
company registration number 113
524
MH96960
Marshall Islands

Invoice Date:

08/11/2025

Due Date:

17/11/2025

Invoice Number:

13803

Reference: Oct 2025**PO Number:**

Tamaris (Gibraltar) Limited
Company Registration no. 120896
Headquartered at Madison Building,
Midtown, Queensway
GX11 1AA
Gibraltar

| Description | Quantity | Unit Price | Tax Rate | Tax Amount | Amount |
|--------------------------------|----------|---------------|----------|------------|---------------|
| Software Services October 2025 | 1 | €8 385 883,79 | | | €8 385 883,79 |
| Promo deduction October 2025 | 1 | -€317 584,33 | | | -€317 584,33 |
| Software Services October 2025 | 1 | €460 366,69 | | | €460 366,69 |
| Promo deduction October 2025 | 1 | -€556,50 | | | -€556,50 |

Subtotal €8 528 109,65

Tax

Total €8 528 109,65

Paid €0,00

Amount Due €8 528 109,65

EUR WIRE INSTRUCTIONS (SEPA/SWIFT):
Beneficiary: Tamaris (Gibraltar) Limited
IBAN: IE82CITI99005171560157
SWIFT/BIC: CITIIE2XXXX
Bank: Citibank
Bank Address: 1 N Wall Quay, North Dock, Dublin, Ireland

Tamaris (Gibraltar) Limited

Payment Advice

Remittance Slip



13803

Customer
Invoice #
Amount Due
Amount Paid

Mirax Management Ltd.

13803

€8 528 109,65

Enter the amount you are paying above



13803