

Bromston Associates Ltd

11 Katalanou street, Flat 11, 1100 Nicosia, Cyprus
Registration Nr.: HE 381328; VAT Nr.: CY10381328F

Invoice

Invoice N: 2510-1225

Date: 15/01/2026

Due to pay: 22/01/2026

OROBET LIMITED

PLOT 8 PROVIDENCE STREET, LEKKI
PHASE 1, ETI-OSA, LAGOS

Reg Nr.: 1941858

Software services

1 160,14 EUR

TO PAY	1 160,14	EUR
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This invoice was prepared electronically and therefore is valid without signature.

Please pay to:

ONLY FOR SEPA/EU PAYMENTS

VAT Nr.: CY10381328F

Account name: Bromston Associates Ltd

11 Katalanou street, Flat 11, 1100 Nicosia, Cyprus

Bank: IBS Lithuania, UAB

Account Number: LT403910020000001850

SWIFT: IBIULT21XXX

KINDLY WRITE THE INVOICE NUMBER AS A REFERENCE ON PAYMENT

Only for SWIFT payments

VAT Nr.: CY10381328F

Account name: Bromston Associates Ltd

11 Katalanou street, Flat 11, 1100 Nicosia, Cyprus

Bank: IBS Lithuania, UAB

Account Number: LT403910020000001850

SWIFT: IBIULT21XXX

Correspondent Bank: Mano bankas, AB

Correspondent Bank BIC (SWIFT) Code: KUSRLT24

Correspondent Bank Address: S. Moniuškos g. 27, Vilnius

Invoice can be also paid in crypto.

Amount in usdt:

1 403,00 usdt

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Attachment to invoice

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Monthly Service Commission December 2025

InOut Turnover	4 024,15	EUR
InOut - Commission 9,5%	382,29	EUR
Playson Turnover	7 775,51	EUR
Playson - Commission 10%	777,55	EUR
VivoGaming Turnover	-1,58	EUR
VivoGaming - Commission 10%	0,00	EUR
VivoGaming - Tips	0,30	EUR

TO PAY	1 160,14	EUR
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