BILLETTO ApS

Dronningens Tværgade 9, 2., 1302 København K

CVR no. 32 56 90 80

Annual report 2024

Approved at the Company's annual general meeting on 28 May 2025

Chairman of the meeting:

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Patrick Borre Hansen

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Statement by the Board of Directors and the Executive Board

Today, the Board of Directors and the Executive Board have discussed and approved the annual report of BILLETTO ApS for the financial year 1 January - 31 December 2024.

The annual report is prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2024 and of the results of the Company's operations for the financial year 1 January - 31 December 2024.

Further, in our opinion, the Management's review gives a fair review of the matters discussed in the Management's review.

We recommend that the annual report be approved at the annual general meeting.

Copenhagen, 28 May 2025
Executive Board:

Patrick Borre Hansen
CEO

Board of Directors:

Joseph Steven Cohen Chairman	Patrick Borre Hansen	David Choleva
Martin Hedegård Sørensen	Mathias Wehtje	

Independent auditor's report

To the shareholders of BILLETTO ApS

Opinion

We have audited the financial statements of BILLETTO ApS for the financial year 1 January - 31 December 2024, which comprise income statement, balance sheet, statement of changes in equity and notes, including accounting policies. The financial statements are prepared in accordance with the Danish Financial Statements Act.

In our opinion, the financial statements give a true and fair view of the financial position of the Company at 31 December 2024 and of the results of the Company's operations for the financial year 1 January - 31 December 2024 in accordance with the Danish Financial Statements Act.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) and the additional requirements applicable in Denmark. Our responsibilities under those standards and requirements are further described in the "Auditor's responsibilities for the audit of the financial statements" section of our report. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Independence

We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' International Code of Ethics for Professional Accountants (IESBA Code) and the additional ethical requirements applicable in Denmark, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the IESBA Code.

Management's responsibilities for the financial statements

Management is responsible for the preparation of financial statements that give a true and fair view in accordance with the Danish Financial Statements Act and for such internal control as Management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, Management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting in preparing the financial statements unless Management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of the financial statements.

As part of an audit conducted in accordance with ISAs and the additional requirements applicable in Denmark, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error as fraud may involve collusion, forgery, intentional omissions, misrepresentations or the override of internal control.

Independent auditor's report

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by Management.
- Conclude on the appropriateness of Management's use of the going concern basis of accounting in preparing the financial statements and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.
- Evaluate the overall presentation, structure and contents of the financial statements, including the note disclosures, and whether the financial statements represent the underlying transactions and events in a manner that gives a true and fair view.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Statement on the Management's review

Management is responsible for the Management's review.

Our opinion on the financial statements does not cover the Management's review, and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the Management's review and, in doing so, consider whether the Management's review is materially inconsistent with the financial statements or our knowledge obtained during the audit, or otherwise appears to be materially misstated.

Moreover, it is our responsibility to consider whether the Management's review provides the information required under the Danish Financial Statements Act.

Based on the work we have performed, we conclude that the Management's review is in accordance with the financial statements and has been prepared in accordance with the requirements of the Danish Financial Statement Act. We did not identify any material misstatement of the Management's review.

Copenhagen, 28 May 2025
EY Godkendt Revisionspartnerselskab
CVR no. 30 70 02 28

Simon Blendstrup
State Authorised Public Accountant
mne44060

Management's review

Company details

Name	BILLETTO ApS
Address, Postal code, City	Dronningens Tværgade 9, 2., 1302 København K
CVR no.	32 56 90 80
Established	20 November 2009
Registered office	Copenhagen
Financial year	1 January - 31 December
Board of Directors	Joseph Steven Cohen, Chairman Patrick Borre Hansen David Choleva Martin Hedegård Sørensen Mathias Wehtje
Executive Board	Patrick Borre Hansen, CEO
Auditors	EY Godkendt Revisionspartnerselskab Dirch Passers Allé 36, P.O. Box 250, 2000 Frederiksberg, Denmark

Management commentary

Business review

The Company’s primary activity is the development and operation of an international full-service ticketing, eventgoer community and event marketing platform.

BILLETTO’s business model involves incoming and outgoing cash flows with clearly defined timing, providing strong visibility and predictability. This supports effective financial planning and stable day-to-day operations.
The company applies a disciplined approach to cash management, ensuring that operational needs are met while enabling continued investment in future growth.
This approach reinforces Billetto’s strong position in the competitive ticketing market. Management continues to monitor revenue streams and cost structures closely to ensure the effective execution of the company’s growth strategy.

Management forecasts that financing for 2025 will primarily be generated through operations.

Financial review

The income statement for 2024 shows a loss of DKK 2,803 thousand against a profit of DKK 69,982 thousand last year, and the balance sheet at 31 December 2024 shows equity of DKK 6,462 thousand.
The activity of BILLETTO has shown a strong growth and increased by 10% against last year.

In 2024 BILLETTO ApS continued to invest in commercial operations and innovative software platform and at the same time improving EBITDA (Excluding one-off items in 2023) from -4.9m DKK in 2023 to -2.6m DKK in 2024.

Management considers the Company's financial performance in the year as exptected.

Events after the balance sheet date

No events materially affecting the Company's financial position have occurred subsequent to the financial year-end.

Financial statements 1 January - 31 December

Income statement

Note	DKK	2024	2023
	Gross profit	14,522,911	86,067,867
2	Staff costs	-11,948,512	-9,295,943
	Amortisation/depreciation and impairment of intangible assets and property, plant and equipment	-6,592,616	-6,648,401
	Profit/loss before net financials	-4,018,217	70,123,523
3	Financial income	738,571	20,771,662
	Write-down on investments	0	-19,130,228
4	Financial expenses	-309,943	-763,067
	Profit/loss before tax	-3,589,589	71,001,890
5	Tax for the year	786,784	-1,019,475
	Profit/loss for the year	-2,802,805	69,982,415
	Recommended appropriation of profit/loss		
	Other statutory reserves	-318,198	-285,503
	Retained earnings/accumulated loss	-2,484,607	70,267,918
		-2,802,805	69,982,415

Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2024	2023
	ASSETS		
	Fixed assets		
6	**Intangible assets**		
	Completed development projects	10,186,025	10,593,971
		10,186,025	10,593,971
7	**Property, plant and equipment**		
	Fixtures and fittings, other plant and equipment	270,559	334,636
	Leasehold improvements	0	0
		270,559	334,636
8	**Investments**		
	Investments in group enterprises	152,894	152,894
	Deposits, investments	331,744	189,122
		484,638	342,016
	Total fixed assets	10,941,222	11,270,623
	Non-fixed assets		
	Receivables		
	Trade receivables	9,838	3,816
	Receivables from group enterprises	175,000	442,254
	Corporation tax receivable	950,718	0
	Other receivables	4,769,852	8,008,940
	Prepayments	330,943	683,043
		6,236,351	9,138,053
	Cash	17,056,251	17,243,481
	Total non-fixed assets	23,292,602	26,381,534
	TOTAL ASSETS	34,233,824	37,652,157

Financial statements 1 January - 31 December

Balance sheet

Note	DKK	2024	2023
	EQUITY AND LIABILITIES		
	Equity		
	Share capital	356,599	356,599
	Reserve for development costs	7,945,099	8,263,297
	Retained earnings	-1,840,172	644,435
	Total equity	6,461,526	9,264,331
	Provisions		
	Deferred tax	1,183,409	1,019,475
	Total provisions	1,183,409	1,019,475
	Liabilities other than provisions		
	Non-current liabilities other than provisions		
	Other payables	599,981	587,078
		599,981	587,078
	Current liabilities other than provisions		
	Trade payables	646,729	1,004,339
	Payables to group enterprises	95,782	326,273
	Payables to shareholders and management	0	355,968
	Other payables	25,246,397	25,094,693
		25,988,908	26,781,273
	Total liabilities other than provisions	26,588,889	27,368,351
	TOTAL EQUITY AND LIABILITIES	34,233,824	37,652,157

1 Accounting policies
9 Contractual obligations and contingencies, etc.
10 Security and collateral

Financial statements 1 January - 31 December

Statement of changes in equity

DKK	Share capital	Reserve for development costs	Retained earnings	Total
Equity at 1 January 2024	356,599	8,263,297	644,435	9,264,331
Transfer through appropriation of loss	0	-318,198	-2,484,607	-2,802,805
Equity at 31 December 2024	356,599	7,945,099	-1,840,172	6,461,526

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies

The annual report of BILLETTO ApS for 2024 has been prepared in accordance with the provisions in the Danish Financial Statements Act applying to reporting class B entities and elective choice of certain provisions applying to reporting class C entities.

Pursuant to section 110(1) of the Danish Financial Statements Act, the Company has not prepared consolidated financial statements.

The accounting policies used in the preparation of the financial statements are consistent with those of last year.

Reporting currency

The financial statements are presented in Danish kroner (DKK).

Foreign currency translation

On initial recognition, transactions denominated in foreign currencies are translated at the exchange rate at the transaction date. Foreign exchange differences arising between the exchange rates at the transaction date and the date of payment are recognised in the income statement as financial income or financial expenses.

Receivables and payables and other monetary items denominated in foreign currencies are translated at the exchange rate at the balance sheet date. The difference between the exchange rates at the balance sheet date and the date at which the receivable or payable arose or was recognised in the most recent financial statements is recognised in the income statement as financial income or financial expenses.

Income statement

Revenue

The Company has chosen IAS 11/IAS 18 as interpretation for revenue recognition.

The Company acts as an agent in relation to sale of tickets for event organizers, and therefore revenue is comprised of comission income, which is recognized in the income statement, when the services have been delivered. Revenue is recognised net of VAT, duties and sales discounts and is measured at fair value of the consideration fixed.

Revenue is measured at the fair value of the agreed consideration excluding VAT and taxes charged on behalf of third parties. All discounts and rebates granted are recognised in revenue.

Gross profit

The items revenue, cost of sales, other operating income and external expenses have been aggregated into one item in the income statement called gross profit in accordance with section 32 of the Danish Financial Statements Act.

Other operating income

Other operating income comprise items of a secondary nature relative to the Company's core activities, including gains on the sale of fixed assets and debt write-offs.

Cost of sales

Cost of sales includes the cost used in generating the year's revenue.

Financial statements 1 January - 31 December

Notes to the financial statements

1 **Accounting policies (continued)**

Other external expenses

Other external expenses include the year's expenses relating to the Company's core activities, including expenses relating to marketing, sale, advertising, administration, premises, payments under operating leases, etc.

Staff costs

Staff costs include wages and salaries, including compensated absence and pension to the Company's employees, as well as other social security contributions, etc. The item is net of refunds from public authorities.

Amortisation/depreciation

The item comprises amortisation/depreciation of intangible assets and property, plant and equipment.

The cost net of the expected residual value for completed development projects is amortised over the expected useful life.

The basis of amortisation/depreciation, which is calculated as cost less any residual value, is amortised/depreciated on a straight line basis over the expected useful life. The expected useful lives of the assets are as follows:

Completed development projects	3-5 years
Fixtures and fittings, other plant and equipment	2-3 years
Leasehold improvements	2-4 years

Depreciation is based on the residual value of the asset and is reduced by impairment losses, if any. The depreciation period and the residual value are determined at the acquisition date and are reassessed annually. Where the residual value exceeds the carrying amount of the asset, no further depreciation charges are recognised.

In the case of changes in the depreciation period or the residual value, the effect on the depreciation charges is recognised prospectively as a change in accounting estimates.

Profit/loss from investments in group entities

The item includes dividend received from group entities in so far as the dividend does not exceed the accumulated earnings in the group entity in the period of ownership.

Tax

Tax for the year includes current tax on the year's expected taxable income and the year's deferred tax adjustments. The portion of the tax for the year that relates to the profit/loss for the year is recognised in the income statement, whereas the portion that relates to transactions taken to equity is recognised in equity.

The entity is jointly taxed with other group entities. The total Danish income tax charge is allocated between profit/loss-making Danish entities in proportion to their taxable income (full absorption).

Jointly taxed entities entitled to a tax refund are reimbursed by the management company based on the rates applicable to interest allowances, and jointly taxed entities which have paid too little tax pay a surcharge according to the rates applicable to interest surcharges to the management company.

Financial statements 1 January - 31 December

Notes to the financial statements

1 **Accounting policies (continued)**

Balance sheet

Intangible assets

Development costs comprise expenses, salaries and amortisation directly or indirectly attributable to development activities.

Development projects that are clearly defined and identifiable, where the technical feasibility, sufficient resources and a potential future market or development opportunities areidentifiable and where the Company intends to produce, market or use the project, are recognised as intangible assets provided that the cost can be measured reliably and that there is sufficient assurance that future earnings can cover production costs, selling costs and administrative expenses and development costs. Other development costs are recognised in the income statement as incurred.

Development costs that are recognised in the balance sheet are measured at cost less accumulated amortisation and impairment losses.

On completion of a development project, development costs are amortised on a straight-line basis over the estimated useful life.

Property, plant and equipment

Items of property, plant and equipment are measured at cost less accumulated depreciation and impairment losses. Cost includes the acquisition price and costs directly related to the acquisition until the time at which the asset is ready for use.

Gains or losses are calculated as the difference between the selling price less selling costs and the carrying amount at the date of disposal. Gains and losses from the disposal of property, plant and equipment are recognised in the income statement as other operating income or other operating expenses.

Investments

Investments, herein deposits, which the Company intends to hold to maturity are measured at cost at the date of acquisition.

Investments in group entities

Investments in group entities are measured at cost. Dividends received that exceed the accumulated earnings in the group entity during the period of ownership are treated as a reduction in the cost of acquisition.

Impairment of fixed assets

The carrying amount of intangible assets, property, plant and equipment and investments in group entities is assessed for impairment on an annual basis.

Impairment tests are conducted on assets or groups of assets when there is evidence of impairment. The carrying amount of impaired assets is reduced to the higher of the net selling price and the value in use (recoverable amount).

The recoverable amount is the higher of the net selling price of an asset and its value in use. The value in use is calculated as the present value of the expected net cash flows from the use of the asset or the group of assets and the expected net cash flows from the disposal of the asset or the group of assets after the end of the useful life.

Previously recognised impairment losses are reversed when the reason for recognition no longer exists.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Receivables

The Company has chosen IAS 39 as interpretation for impairment write-down of financial receivables.

Receivables are measured at amortised cost.

An impairment loss is recognised if there is objective evidence that a receivable or a group of receivables is impaired. If there is objective evidence that an individual receivable has been impaired, an impairment loss is recognised on an individual basis.

Receivables in respect of which there is no objective evidence of individual impairment are tested for objective evidence of impairment on a portfolio basis. The portfolios are primarily based on the debtors' domicile and credit ratings in line with the Company's risk management policy. The objective evidence applied to portfolios is determined based on historical loss experience.

Impairment losses are calculated as the difference between the carrying amount of the receivables and the present value of the expected cash flows, including the realisable value of any collateral received. The effective interest rate for the individual receivable or portfolio is used as discount rate.

Prepayments

Prepayments recognised under "Assets" comprise prepaid expenses regarding subsequent financial reporting years.

Cash

Cash and cash equivalents comprise cash and short-term securities which are negotiable without hindrance to cash and cash equivalents.

Equity

Reserve for development costs

The reserve for development costs comprises recognised development costs. The reserve cannot be used to distribute dividend or cover losses. The reserve will be reduced or dissolved if the recognised development costs are amortised or are no longer part of the Company's operations by a transfer directly to the distributable reserves under equity.

Proposed dividends

Dividend proposed for the year is recognised as a liability once adopted at the annual general meeting (declaration date). Dividends expected to be distributed for the financial year are presented as a separate item under "Equity".

Income taxes

Current tax payables and receivables are recognised in the balance sheet as the estimated income tax charge for the year, adjusted for prior-year taxes and tax paid on account.

Deferred tax is measured according to the liability method on all temporary differences between the carrying amount and the tax base of assets and liabilities. However, deferred tax is not recognised on temporary differences relating to goodwill which is not deductible for tax purposes and on office premises and other items where temporary differences, apart from business combinations, arise at the date of acquisition without affecting either profit/loss for the year or taxable income. Where alternative tax rules can be applied to determine the tax base, deferred tax is measured based on Management's intended use of the asset or settlement of the liability, respectively.

Financial statements 1 January - 31 December

Notes to the financial statements

1 Accounting policies (continued)

Deferred tax is measured according to the tax rules and at the tax rates applicable at the balance sheet date when the deferred tax is expected to crystallise as current tax. Deferred tax assets are recognised at the expected value of their utilisation; either as a set-off against tax on future income or as a set-off against deferred tax liabilities in the same legal tax entity. Changes in deferred tax due to changes in the tax rate are recognised in the income statement.

Other payables

Other payables consist of payables to organizers, employees and governmental bodies and are measured at net realisable value.

	DKK	2024	2023
2	**Staff costs**		
	Wages/salaries	12,412,474	10,727,985
	Pensions	654,488	516,500
	Other social security costs	140,812	138,983
	Other staff costs	767,777	476,742
	Staff costs transferred to non-current assets	-2,027,039	-2,564,267
		11,948,512	9,295,943
	Average number of full-time employees	17	16
3	**Financial income**		
	Interest receivable, group entities	148,233	156,262
	Exchange adjustments	0	674,688
	Other financial income	590,338	19,940,712
		738,571	20,771,662
4	**Financial expenses**		
	Interest expenses, group entities	188,384	130,311
	Exchange adjustments	0	352,984
	Other financial expenses	121,559	279,772
		309,943	763,067
5	**Tax for the year**		
	Estimated tax charge for the year	-950,718	0
	Deferred tax adjustments in the year	163,934	1,019,475
		-786,784	1,019,475

Financial statements 1 January - 31 December

Notes to the financial statements

6 Intangible assets

DKK	Completed development projects
Cost at 1 January 2024	59,752,361
Additions	5,881,139
Cost at 31 December 2024	65,633,500
Impairment losses and amortisation at 1 January 2024	49,158,390
Amortisation for the year	6,289,085
Impairment losses and amortisation at 31 December 2024	55,447,475
Carrying amount at 31 December 2024	10,186,025
Amortised over	3-5 years

Completed development projects

BILLETTO develops and delivers a self-serve ticketing and event marketing platform and marketplace which is used by both event organisers and ticket buyers. The platform is capable at providing a simple and intuitive system for small event organisers, while at the same time being capable of handling the largest and most complex venues.
Using the BILLETTO platform significantly reduces the time spent for organisers on managing and setting up their event while at the same time lifting their ticketsales through a 360-degree integrated marketing platform enabling them to marketing their event on all relevant channels with a single click of a button.

The platform is the foundation for the company and it continues to be developed as well as adding new functionality modules. During 2024 the company has enhanced the audience so it is connected with Email and text channels automatically allowing organisers to reach their audience. The company continues the development of the platform simplifying daily operations for event organisers and providing state of the art promotion tools and new sales channels.

The positive development in number of organisers and ticketbuyers using the platform supports the assessment of the lifetime value of the platform.

7 Property, plant and equipment

DKK	Fixtures and fittings, other plant and equipment	Leasehold improvements	Total
Cost at 1 January 2024	721,237	13,749	734,986
Additions	239,454	0	239,454
Disposals	0	-4,078	-4,078
Cost at 31 December 2024	960,691	9,671	970,362
Impairment losses and depreciation at 1 January 2024	386,601	13,749	400,350
Depreciation	303,531	0	303,531
Reversal of accumulated depreciation and impairment of assets disposed	0	-4,078	-4,078
Impairment losses and depreciation at 31 December 2024	690,132	9,671	699,803
Carrying amount at 31 December 2024	270,559	0	270,559

Notes to the financial statements

8 Investments

DKK	Investments in group enterprises	Deposits, investments	Total
Cost at 1 January 2024	19,283,122	189,122	19,472,244
Additions	0	331,744	331,744
Disposals	0	-189,122	-189,122
Cost at 31 December 2024	19,283,122	331,744	19,614,866
Value adjustments at 1 January 2024	-19,130,228	0	-19,130,228
Value adjustments at 31 December 2024	-19,130,228	0	-19,130,228
Carrying amount at 31 December 2024	152,894	331,744	484,638

Group entities

Name	Legal form	Domicile	Interest
BILLETTO	AS	Norway	100.00%
BILLETTO	Ltd	UK	100.00%
BILLETTO	AB	Sweden	100.00%

9 Contractual obligations and contingencies, etc.

The Company is jointly taxed with its parent, Ballroom ApS, which acts as management company, and is jointly and severally liable with other jointly taxed group entities for payment of income taxes for the income year 2023 onwards as well as withholding taxes on interest, royalties and dividends falling due for payment on or after 7th june 2023.

Other financial obligations

Other rent liabilities:

DKK	2024	2023
Rent liabilities	1,448,275	182,594

Rent liabilities include an interminable rent agreement with remaining contract terms of 2 years.

10 Security and collateral

As security for debt to other payables, the Company has provided security in its assets for at total amount of DKK 1.000 thousand. The total carrying amount of these assets is DKK 1.012 thousand.

The signatures in this document are legally binding. The document is signed using Penneo™ secure digital signature. The identity of the signers has been recorded, and are listed below.

"By my signature I confirm all dates and content in this document."

Patrick Borre Hansen
Executive Board, CEO
On behalf of: BILLETTO ApS
Serial number: 11a86da6-8386-455e-94ef-2bb0ce702d65
IP: 139.162.xxx.xxx
2025-05-28 06:42:17 UTC

Martin Hedegård Sørensen
Board of Directors, Board member
On behalf of: BILLETTO ApS
Serial number: 4d17c88b-0faf-4b0a-9ece-3823b608306d
IP: 93.176.xxx.xxx
2025-05-28 06:46:51 UTC

David Choleva
Board of Directors, Board member
On behalf of: BILLETTO ApS
Serial number: 1ce86ba9-ed6b-4915-ae72-c47b8eda6bbd
IP: 31.3.xxx.xxx
2025-05-28 06:56:23 UTC

Patrick Borre Hansen
Board of Directors, Board member
On behalf of: BILLETTO ApS
Serial number: 11a86da6-8386-455e-94ef-2bb0ce702d65
IP: 139.162.xxx.xxx
2025-05-28 07:37:03 UTC

COHEN JOSEPH STEVEN
Board of Directors, Chairman
On behalf of: BILLETTO ApS
Serial number: 1E:02:EB:AA:4F[…]C:4A:2B:A5:50
IP: 86.16.xxx.xxx
2025-05-28 07:42:59 UTC

MATHIAS WEHTJE
Board of Directors, Board member
On behalf of: BILLETTO ApS
Serial number: 1bc420d05871a8[…]a2f49d30222e1
IP: 2.67.xxx.xxx
2025-05-28 12:51:31 UTC

Simon Kallesøe Blendstrup
EY Godkendt Revisionspartnerselskab CVR: 30700228
State Authorised Public Accountant
On behalf of: EY Godkendt Revisionspartnerselskab
Serial number: 46ff114a-28b6-4cc1-9180-768cae1d2ff7
IP: 165.225.xxx.xxx
2025-05-28 13:30:47 UTC

MitID

Patrick Borre Hansen
Chairman
On behalf of: BILLETTO ApS
Serial number: 11a86da6-8386-455e-94ef-2bb0ce702d65
IP: 45.10.xxx.xxx
2025-05-28 14:20:42 UTC

MitID