



Swear Capital OU.
Roosikrantsi 2-K205, Tallinn city,
Harju County, 10119, Estonia.

Invoice No: 25092014/WDP54/101242
Acc: 101242
Date: 2014/09/25

INVOICE

In accordance with the agreement between Swear Capital OU and PAMM DEALS, the payment for the replenishment of account 101242, is paid at rate 30000.00 USD (Thirty thousand dollars and Zero cents).

This payment should be transferred to the following bank account:

Beneficiary Name: SWEAR CAPITAL OU
Beneficiary Address: Roosikrantsi 2-K205, Tallinn city, Harju county, 10119, Estonia.
Beneficiary Account: EE701010220227284220

Beneficiary Bank Name: SEB Bank
Beneficiary Bank Address: Tornimäe 2, Tallinn, Estonia
SWIFT CODE: LATCLV22

Details of payment: The payment for the replenishment of account (101242), invoice 30000.00/USD, 25092014/WDP54/101242.

Invoice is valid within 5 (Five) business days.

