



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

Invoice No: 10017

Acc: 101618

Date: 2014/08/22

INVOICE

In accordance with the agreement between Alpari Limited and Durga Rao Thumma, the payment for the replenishment of account 101618, is paid at rate 56666.00 USD (five hundred dollars zero cents).

This payment should be transferred to the following bank account:

Beneficiary: : SWEAR CAPITAL OU Beneficiary's address: Roosikrantsi 2-K205, Tallinn city, Harju county, 10119, Estonia. Beneficiary account: EE701010220227284220

Beneficiary's bank: SEB Bank Bank address: Tornimae 2, Tallinn, Estonia SWIFT: LATCLV22

Details of payment: The payment for the replenishment of account (101618), invoice 56666.00/USD(10017), dd 2014/08/22.

Invoice is valid within 3 (three) business days.

swathi