



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

Invoice No: 10047
Acc: 101482
Date: 2014/08/28

INVOICE

In accordance with the agreement between Swear Capital OU and Thomas , the payment for the replenishment of account 101482, is paid at rate 500.00 USD (Five hundred dollars and 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 (101482), invoice 500.00/USD(10047), dd 2014/08/28.

Invoice is valid within 3 (three) business days.

Thomas

