



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

Invoice No: 10039

Acc: 101618

Date: 2014/08/27

## INVOICE

In accordance with the agreement between Swear Capital OU , the payment for the replenishment of account 101618, is paid at rate 2000.00 USD (two thousand 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 (101618), invoice 2000.00/USD(10039), dd 2014/08/27.

Invoice is valid within 3 (three) business days.

cxbhnl

