



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

Invoice No: 10045
Acc: 101617
Date: 2014/08/27

INVOICE

In accordance with the agreement between Swear Capital OU and swathi , the payment for the replenishment of account 101617, is paid at rate 11.00 USD (eleven 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: Tornimäe 2, Tallinn, Estonia
SWIFT: LATCLV22

Details of payment: The payment for the replenishment of account (101617), invoice 11.00/USD(10045), dd 2014/08/27.

Invoice is valid within 3 (three) business days.

swathi

