



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

Invoice No: 10037

Acc: 101618

Date: 2014/08/22

INVOICE

In accordance with the agreement between Swear Capital OU , the payment for the replenishment of account 101618, is paid at rate 22.00 USD (twenty-two 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 22.00/USD(10037), dd 2014/08/22.

Invoice is valid within 3 (three) business days.

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