



Swear Capital OU.
22 Hanover Square
W1S1JB, London, United Kingdom.

Invoice No: 29032015/WDP96/101734
Acc: 101734
Date: 2015/03/29

INVOICE

In accordance with the agreement between Swear Capital OU and TACHYON GENERAL TRADING FZE, the payment for the replenishment of account 101734, is paid at rate 54000.00 USD (Fifty-Four thousand dollars and Zero cents).

This payment should be transferred to the following bank account:

Beneficiary Name: SWEAR CAPITAL OU
Beneficiary Address: Roosikrantsi 2-K205, Tallinn city, Harju county, 10119, Estonia.
Beneficiary Account: EE701010220227284220

Beneficiary Bank Name: SEB Bank
Beneficiary Bank Address: Tornimäe 2, Tallinn, Estonia
SWIFT CODE: EEUH22XX

Details of payment: The payment for the replenishment of account (101734), invoice 54000.00/USD, 29032015/WDP96/101734.

Correspondent Bank Details

Bank: Deutsche Bank Trust Company Americas
ABA: 021001033
City: New York
SWIFT Address: BKTRUS33

Invoice is valid within 5 (Five) business days.

