



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

Invoice No: 31102014/WDP75/101655  
Acc: 101655  
Date: 2014/10/31

## INVOICE

In accordance with the agreement between Swear Capital OU and KRISHNAM RAJU GORINTA, the payment for the replenishment of account 101655, is paid at rate 30000.00 USD (Thirty 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: EEUHEE2X

Details of payment: The payment for the replenishment of account (101655), invoice 30000.00/USD, 31102014/WDP75/101655.

Invoice is valid within 5 (Five) business days.

