



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

Invoice No: 06042015/WDP97/101727
Acc: 101727
Date: 2015/04/06

INVOICE

In accordance with the agreement between Swear Capital OU and Khaja Khader Sheriff, the payment for the replenishment of account 101727, is paid at rate 40000.00 USD (Forty 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 (101727), invoice 40000.00/USD, 06042015/WDP97/101727.

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.

