



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

Invoice No: 10040

Acc: 101482

Date: 2014/08/27

## INVOICE

In accordance with the agreement between Swear Capital OU , the payment for the replenishment of account 101482, is paid at rate 500.00 USD (five hundred 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 (101482), invoice 500.00/USD(10040), dd 2014/08/27.

Invoice is valid within 3 (three) business days.

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