



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

Invoice No: 22042015/WDP101/101740
Acc: 101740
Date: 2015/04/22

INVOICE

In accordance with the agreement between Swear Capital OU and Shalini Sikdar, the payment for the replenishment of account 101740, is paid at rate 29000.00 USD (Twenty-Nine 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 (101740), invoice 29000.00/USD, 22042015/WDP101/101740.

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.

