



Swear Capital OU.  
22 Hanover Square  
Harju County, 10119, Estonia.

Invoice No: 30092014/WDP61/101618  
Acc: 101618  
Date: 2014/09/30

## INVOICE

In accordance with the agreement between Swear Capital OU and swathi, the payment for the replenishment of account 101618, is paid at rate 999.00 USD (Nine hundred and Ninety-Nine dollars and Zero cents).

Invoice is valid within 5 (Five) business days.

