



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

Invoice No: 10043

Acc: 101617

Date: 2014/08/27

## INVOICE

In accordance with the agreement between Swear Capital OU and swathi, the payment for the replenishment of account 101617, is paid at rate 11.00 USD (eleven 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: Tornimäe 2, Tallinn, Estonia

SWIFT: LATCLV22

Details of payment: The payment for the replenishment of account (101617), invoice 11.00/USD(10043), dd 2014/08/27.

Invoice is valid within 3 (three) business days.

swathi

