



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

Invoice No: 09102014/WDP66/101650
Acc: 101650
Date: 2014/10/09

INVOICE

In accordance with the agreement between Swear Capital OU and Rise Capital Limited, the payment for the replenishment of account 101650, is paid at rate 50000.00 USD (Fifty 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 (101650), invoice 50000.00/USD, 09102014/WDP66/101650.

Invoice is valid within 5 (Five) business days.

