



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

Invoice No: 21102014/LDP73/101557
Acc: 101557
Date: 2014/10/21

INVOICE

In accordance with the agreement between Swear Capital OU and Ajaya Babu Ravella, the payment for the replenishment of account 101557, is paid at rate 1000.00 USD (One thousand dollars and Zero cents).

Invoice is valid within 5 (Five) business days.

