



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

Invoice No: 04112014/LDP76/101676  
Acc: 101676  
Date: 2014/11/04

## INVOICE

In accordance with the agreement between Swear Capital OU and VAKA MADHAV NARAYANA, the payment for the replenishment of account 101676, is paid at rate 3000.00 USD (Three thousand dollars and Zero cents).

Invoice is valid within 5 (Five) business days.

