



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

Invoice No: 29082014/WDP52/101482
Acc: 101482
Date: 2014/08/29

INVOICE

In accordance with the agreement between Swear Capital OU and Thomas, the payment for the replenishment of account 101482, is paid at rate 500.00 USD (Five hundred 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: Tornimae 2, Tallinn, Estonia
SWIFT CODE: LATCLV22

Details of payment: The payment for the replenishment of account (101482), invoice 500.00/USD, 29082014/WDP52/101482.

Invoice is valid within 5 (Five) business days.

