



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

Invoice No: 29082014/WDP51/101618
Acc: 101618
Date: 2014/08/29

INVOICE

In accordance with the agreement between Swear Capital OU and swathi, the payment for the replenishment of account 101618, is paid at rate 1000.00 USD (One 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: Tornimae 2, Tallinn, Estonia

SWIFT CODE: LATCLV22

Details of payment: The payment for the replenishment of account (101618), invoice 1000.00/USD, 29082014/WDP51/101618.

Invoice is valid within 5 (Five) business days.

