



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

Invoice No: 29092014/WDP55/101655
Acc: 101655
Date: 2014/09/29

INVOICE

In accordance with the agreement between Swear Capital OU and KRISHNAM RAJU GORINTA, the payment for the replenishment of account 101655, is paid at rate 200.00 USD (Two 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 (101655), invoice 200.00/USD, 29092014/WDP55/101655.

Invoice is valid within 5 (Five) business days.

