



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

Invoice No: 13022015/WDP92/101717  
Acc: 101717  
Date: 2015/02/13

## INVOICE

In accordance with the agreement between Swear Capital OU and Raghu Ambati, the payment for the replenishment of account 101717, 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: EEUHEE2X

Details of payment: The payment for the replenishment of account (101717), invoice 500.00/USD, 13022015/WDP92/101717.

### Correspondent Bank Details

Bank: Deutsche Bank Trust Company Americas  
ABA: 021001033  
City: New York  
SWIFT Address: BKTRUS33

Invoice is valid within 5 (Five) business days.

