



Swear Capital OU.  
22 Hanover Square  
Harju County, 10119, Estonia.

Invoice No: 30092014/WDP62/101294  
Acc: 101294  
Date: 2014/09/30

## INVOICE

In accordance with the agreement between Swear Capital OU and hideki, the payment for the replenishment of account 101294, is paid at rate 2000.00 USD (Two thousand dollars and Zero cents).

Invoice is valid within 5 (Five) business days.

