



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: SEP. 24. 2018

For Credit To: 1020-5221548

Original Amount:	7,985.00	CAD
Handling Fee:	0.00	
Net Amount:	7,985.00	CAD
Exchange Rate:	1.000000	
Total Amount:	7,985.00	CAD

Received From: ROYCCAT2XXX
Value Date: SEP. 24. 2018

Payment Details: 0604
RE: DECOR UPGRADES BLOCK NINE
NORTH SUITE 501
ORIG AMT CAD 8000.00

Payment ID: 18092487209600
Payment Confirmation: LVTS6H3U
Transaction Reference: CA180923002574

Ordering Customer: CUST/JO/9801044291
1/ALA RIYAD MOHAMMAD ALKHASAWNEH
2/SWEIFIH AMMAN JORDAN
3/JO/AMMAN

Beneficiary Customer: /5221548
AIRD AND BERLIS LLP

FOR INQUIRIES, CONTACT 1-800-668-7328 FROM 8AM - 8PM.

F#

SUITE:

L# 935