Server



## Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date:

SEP. 25, 2019

For Credit To:

1020-5560709

Original Amount: Handling Fee:

15,162.00 0,00 15,162.00 CAD

CAD

Net Amount: Exchange Rate: Total Amount:

1.000000 15,162.00 CAD

Received From: Value Date:

ROYCCAT2XXX SEP. 25, 2019

Payment Details:

/BILL SETTLEMENT 5 PERCENT INSTALLMENT SUIT AVIA TOWER ONE SUITE 805

ORIG AMT CAD 15162.00

Payment ID: Payment Confirmation: Transaction Reference:

19092584613300 LVTS6TVPNH80ATR2 CA190925065577

Ordering Customer:

/1001061052

MANAL AL SAYED AHMAD AL SAYED MOHD

ID NO: 264092700563

STREET: 106 BLK: 1

AREA: MUBARAK AL-ABDULLA (WEST KUWAIT

Beneficiary Customer:

/5560709

AIRD AND BERLIS LLP

181 BAY STREET SUIT LLP

TORONTO

TORONTO, ON, CA

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

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