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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: NOV. 12, 2019

For Credit To: 1020-7371757

Original Amount: 9,975.00 USD
Handling Fee: 0.00
Net Amount: 9,975.00 USD
Exchange Rate: 1.000000
Total Amount: 9,975.00 USD

Received From: CITIGB2LXXX
Value Date: NOV. 12, 2019

Payment Details: /RFB/EQUITY PAYMENT FOR AVIA AP
ARTMENT-SUITE NO 1208.MF147298 AT
TENTION-TAMMY A.
ORIG AMT USD 10000.00

Payment ID: 191112S9763600
Payment Confirmation:
Transaction Reference: 3950849834

Ordering Customer: /5070747460
1/GANI GIDADO ABUBAKAR
2/160A SINARI DARANIJO STREET 160A
2/SINARI DARANIJO STREET, VIC
3/NG/VICTORIA ISLAND

Beneficiary Customer: /7371757
AIRD BERLIS LLP
55 KING STREET WEST TORONTO M5K 1A2

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

F# _____

C# _____

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