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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: NOV. 15, 2019
For Credit To: 1020-5560709
Original Amount: 6,000.00 CAD
Handling Fee: 0.00
Net Amount: 6,000.00 CAD
Exchange Rate: 1.000000
Total Amount: 6,000.00 CAD

Received From: ROYCCAT2XXX
Value Date: NOV. 15, 2019

Payment Details: ORIG AMT CAD 6000.00

Payment ID: 191115S6779500
Payment Confirmation: LVTS6UJAUQF0QTR2
Transaction Reference: CA191115451291

Ordering Customer: /058821011188
RANSAD CANADA SKY SERVICE INC.
870 GROVELAND AVE.
OSHAWA ON L1K 0W1

Beneficiary Customer: /5560709
AIRD AND BERLIS LLP
SUITE 1800
181 BAY STREET
TORONTO, ONTARIO

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