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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: NOV. 18, 2019

For Credit To: 1020-7371757

Original Amount: 5,475.00 USD
Handling Fee: 0.00
Net Amount: 5,475.00 USD
Exchange Rate: 1.000000
Total Amount: 5,475.00 USD

Received From: CITIGB2LXXX
Value Date: NOV. 18, 2019

Payment Details: /RFB/EQUITY PAYMENT FOR AVIA AP
ARTMENT-SUITE 1208.M147298, ATTE
NTION-TAMMY A.EV
ORIG AMT USD 5500.00

Payment ID: 191118S8119700
Payment Confirmation:
Transaction Reference: 3951759310

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
181 BAY ST.SUITE 1880 TORONTO M52 2
T9

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