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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: NOV. 20, 2019

For Credit To: 1020-7371757

Original Amount:	4,700.00	USD
Handling Fee:	0.00	
Net Amount:	4,700.00	USD
Exchange Rate:	1.000000	
Total Amount:	4,700.00	USD

Received From: CITIGB2LXXX
Value Date: NOV. 20, 2019

Payment Details: /RFB/M 147298, SUITE NO 911, AT
TENTION: TAMMY A EVANS

Payment ID: 191120S1849300
Payment Confirmation:
Transaction Reference: 3952248891

Ordering Customer: /5070530169
1/OLUKAYODE OLAPADE AKINBOLA
2/HOUSE B66/67 RD 3 VGC HOUSE B66/6
2/7 RD 3 VGC, LAGOS, LAGOS
3/NG/LAGOS

Beneficiary Customer: /7371757
AIRD BERLIS LLP
181 BAY STREET, SUITE 1800

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