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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: NOV. 06, 2019

For Credit To: 1020-7371757

Original Amount: 11,387.00 USD
 Handling Fee: 0.00
 Net Amount: 11,387.00 USD
 Exchange Rate: 1.000000
 Total Amount: 11,387.00 USD

Received From: CIBCCATTXXX
 Value Date: NOV. 06, 2019

Payment Details: FLAT INSTALLMENTS M-147298, SUITE NO
 .3604, ATTENTION: TAMMY A. EVANS
 TRANSIT NO. 10202
 ORIG AMT USD 11387.00

Payment ID: 191106S3381500
 Payment Confirmation:
 Transaction Reference: 0582378

Ordering Customer: /0015371647201
 MAHA ABDELHAMID AMIN WAHSH
 ADD: VILLA 207C SOUTH THE ACADEMY,
 FIFTH SETTLEMENT, CAIRO,
 EGYPT.

Beneficiary Customer: /7371757
 AIRD AND BERLIS LLP

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

A 3604

4th deposit