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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: FEB. 24, 2020

For Credit To: 1020-7371757

Original Amount: 5,000.00 USD
Handling Fee: 0.00
Net Amount: 5,000.00 USD
Exchange Rate: 1.000000
Total Amount: 5,000.00 USD

Received From: CITIGB2LXXX
Value Date: FEB. 24, 2020

Payment Details: /RFB/RE M147298, SUITE NO 911
, ATTENTION TAMMY A. EVANS.

Payment ID: 200224S2676300
Payment Confirmation:
Transaction Reference: 3008664184

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 TORONTO,
CANADA, M5J 2T9

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