



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: JULY 17, 2018

For Credit To: 1020-7371757

Original Amount:	17,165.00	USD
Handling Fee:	17.50	
Net Amount:	17,147.50	USD
Exchange Rate:	1.000000	
Total Amount:	17,147.50	USD

Received From: BOFAUS3NXXX
Value Date: JULY 17, 2018

Payment Details: /RFB/TT NSCX90316MNY//138371 TAMMY
EVANS SUITE LPH2 NORTH BILL PAYMENT
181 BAY ST. ON , CANADA M5J2T9 0014
168631500

Payment ID: 180717S7389700
Payment Confirmation:
Transaction Reference: 2018071700065317

Ordering Customer: /EGHKEB057045627110
HESHAM MOHAMED EZZAT MAHMOUD EZZAT
1 EL BATAL MOHAMED KHAIRY STREET,
WADI EL NIL,
AGOUZA, GIZA EGYPT/EG

Beneficiary Customer: /5221548
AIRD AND BERLIS LLP
138371 TAMMY EVANS SUITE LPH2 NORTH
181 BAY ST. ,ON ,CANADA, M5J2T9
0014168631500 CANADA

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

F # _____
SUITE: _____
L #: #1822

7/17/2018 4:32:07 PM PAGE 2/002 Fax Server

TD