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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: AUG. 14, 2018

For Credit To: 1020-7371757

Original Amount: 9,250.00 USD

Handling Fee: 17.50

Net Amount: 9,232.50 USD

Exchange Rate: 1.000000

Total Amount: 9,232.50 USD

Received From: PNBPU33PHL

Value Date: AUG. 13, 2018

Payment Details: BANK NO 004
TRANSIT NO 10202
TH6 BLOCK NINE /
MUTIJIMA SERGE

Payment ID: 180813S3118900

Payment Confirmation:

Transaction Reference: F50813573808000

Ordering Customer: /RW00005 01390157120 93
RWIGEMA GISABO ELODIE
NYARUGENGE AREA
KIGALI CITY
RWANDA

Beneficiary Customer: /5221548
AIRD AND BERLIS LLP
181 BAY STREET, SUITE 1800 TORONTO
CANADA M5J2T9-CANADA

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

POSTED

AUG 15 2018

Gave Pam
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