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Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: AUG. 28, 2019

For Credit To: 1020-7371757

Original Amount:	42,277.00	USD
Handling Fee:	0.00	
Net Amount:	42,277.00	USD
Exchange Rate:	1.000000	
Total Amount:	42,277.00	USD

Received From: BKTRUS33XXX
Value Date: AUG. 28, 2019

Payment Details: M NO.147298, SUITE NO.4902
M NO.147298, SUITE NO.3602
M NO.147298, SUITE NO.3509
ATTN. TAMMY A. EVANS - BUY 3 APTS

Payment ID: 190828S5997300
Payment Confirmation:
Transaction Reference: C2789620CP082819

Ordering Customer: /0000004814562
YASSER EMAM ELSAYED
VILLA 346
GARB ELGOLF
5TH SETTELMENT CAIRO EGYPT

Beneficiary Customer: /7371757
AIRD AND BERLIS LLP

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

AVIA 3509
2nd deposit
Received Aug 28, 2019