



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: SEP. 30, 2019

For Credit To: 1020-7371757

Original Amount: 36,072.00 USD
Handling Fee: 0.00
Net Amount: 36,072.00 USD
Exchange Rate: 1.000000
Total Amount: 36,072.00 USD

Received From: CITIUS33XXX
Value Date: SEP. 30, 2019

Payment Details: M 147298 SUITE 3102 3103
ATTENTION TAMMY A EVANS
PURCHASING APARTMENT
ORIG AMT USD 36072.00

Payment ID: 190930S0230600
Payment Confirmation:
Transaction Reference: S0692691C0B201

Ordering Customer: /34468
AHMED MOHAMED ABDELHAMID GENENA
907 PIERCE HILLS FIRST SETTLEMENT
NEW CAIRO EGYPT

Beneficiary Customer: /7371757
AIRD AND BERLIS LLP
55 KING STREET WEST TORONTO ONTARIO
M5X1A2 CANADA

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

A2 3102 → \$21,545 } 2nd deposit
A2 3103 → \$23,545 }