Server

Fax



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date:

OCT. 24, 2019

For Credit To:

1020-7371757

11,500.00 USD

Original Amount: Handling Fee: Net Amount:

0.00 11,500.00 USD

Exchange Rate: Total Amount:

1.000000 USD 11,500.00

Received From: Value Date:

CIBCCATTXXX OCT. 24, 2019

Payment Details:

PURCHASING APARTMENT M 147298 SUITE

NO 3701 ATTENTION TAMMY A-EVANS

ORIG AMT USD 11500.00

19102455398700

Payment ID: Payment Confirmation:

Transaction Reference:

0834452

Ordering Customer:

/003132970002

AHMED AGGAG AND OR HAMIDA MOHAMED

GATE 9 GROUP 110 EL-REHAB CITY CAIRO

EGYPT

Beneficiary Customer:

/7371757

AIRD / BERLIS LLP ADD : 181 BAY STREET TRONTO CANADA

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

TD