

INVESTMENT G/L
14026



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: DEC. 16, 2019

For Credit To: 1020-5560709

Original Amount: 10,272.00 CAD

Handling Fee: 0.00

Net Amount: 10,272.00 CAD

Exchange Rate: 1.000000

Total Amount: 10,272.00 CAD

Received From: ROYCCAT2XXX

Value Date: DEC. 16, 2019

Payment Details: /INV/
ORIG AMT CAD 10272.00

Payment ID: 191216S8299500

Payment Confirmation: LVTS6UXDRYRX2TR2

Transaction Reference: CA191213546791

Ordering Customer: /099705001169
RANI RAMA
870 GROVELAND AVE
OSHAWA

ON L1K 0W1

Beneficiary Customer: /5560709
AIRD AND BERLIS LLP
181 BAY STREET
SUITE 1800
TORONTO ONTARIO M5K1A2

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

12/16/2019 8:07:20 AM

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