

TD



Commercial Bank

INCOMING WIRE PAYMENT NOTIFICATION

Date: NOV. 18, 2019

For Credit To: 1020-7371757

Original Amount: 5,475.00 USD
 Handling Fee: 0.00
 Net Amount: 5,475.00 USD
 Exchange Rate: 1.000000
 Total Amount: 5,475.00 USD

Received From: CITIGB2LXXX
 Value Date: NOV. 18, 2019

Payment Details: /RFB/EQUITY PAYMENT FOR AVIA AP
 ARTMENT-SUITE 1208.M147298, ATTE
 NTION-TAMMY A.EV
 ORIG AMT USD 5500.00

Payment ID: 191118S8119700
 Payment Confirmation:
 Transaction Reference: 3951759310

Ordering Customer: /5070747460
 1/GANI GIDADO ABUBAKAR
 2/160A SINARI DARANIJO STREET 160A
 2/SINARI DARANIJO STREET, VIC
 3/NG/VICTORIA ISLAND

Beneficiary Customer: /7371757
 AIRD BERLIS LLP
 181 BAY ST.SUITE 1880 TORONTO M52 2
 T9

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

AVIA 1208
 4th deposit

TD Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: DEC. 02, 2019

For Credit To: 1020-7371757

Original Amount: 9,975.00 USD
 Handling Fee: 0.00
 Net Amount: 9,975.00 USD
 Exchange Rate: 1.000000
 Total Amount: 9,975.00 USD

Received From: CITICIB2LXXX
 Value Date: DEC. 02, 2019

Payment Details: /RFB/EQUITY PAYMENT FOR AVIA SU
 ITE 1208 M147298 ATTENTION-TAMMY
 A.EVANS
 ORIG AMT USD 10000.00

Payment ID: 191202S7845500
 Payment Confirmation:
 Transaction Reference: 3954181405

Ordering Customer: /5070747460
 1/GANI GIDADO ABUBAKAR
 2/160A SINARI DARANIJO STREET 160A
 2/SINARI DARANIJO STREET, VIC
 3/NG/VICTORIA ISLAND

Beneficiary Customer: /7371757
 AIRD BERLIS LLP
 181 BAY ST.SUITE 1880 TORONTO M52 2
 T9

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

A 1208
 Dec 3, 2019
 1208 deposit



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: DEC. 09, 2019
For Credit To: 1020-7371757
Original Amount: 5,475.00 USD
Handling Fee: 0.00
Net Amount: 5,475.00 USD
Exchange Rate: 1.000000
Total Amount: 5,475.00 USD
Received From: CITIGB2LXXX
Value Date: DEC. 09, 2019
Payment Details: /RFB/EQUITY PAYMENT FOR AVIA SU
 ITE 1208 M147298 ATTENTION:TAMMY
 A.EVANS
 ORIG AMT USD 5500.00
Payment ID: 191209S7945200
Payment Confirmation:
Transaction Reference: 3955389092
Ordering Customer: /5070747460
 1/GANI GIDADO ABURAKAR
 2/160A SINARI DARANIJO STREET 160A
 2/SINARI DARANIJO STREET, VIC
 3/NG/VICTORIA ISLAND
Beneficiary Customer: /7371757
 AIRD BERLIS LLP
 181 BAY ST.SUITE 1880 TORONTO M52 I
 A2

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

AVIA 1208

Dec 9, 2019

4th deposit