

The Toronto-Dominion Bank

1515 REBECCA STREET
OAKVILLE, ON L6L 5G8

89671686

2019-09-24
YYYYMMDD

Transit-Serial No. 3140-89671686

Pay to the Order of AIRD AND BERLIS LLP

\$ *****18,000.00

EIGHTEEN THOUSAND**
Authorized signature required for amounts over CAD \$5,000.00

Re Unit 3905 and unit 3602 - 44902, partial payment
The Toronto-Dominion Bank
Toronto, Ontario
Canada M5K 1A2

00/100

Canadian Dollars

Authorized Officer

Pen Babin

Countersigned

Number

OUTSIDE CANADA NEGOTIABLE BY CORRESPONDENTS AT THEIR BUYING RATE FOR DEMAND DRAFTS ON CANADA

⑈89671686⑈ ⑆09612⑈004⑆

⑈3808⑈

Aria T1

Name of Person Dropping off: Yasser Sleayed

Name of Person this is paid on behalf of (if applicable): Mona elbarbary / Yasser Sleayed /

Name of Department: Manitoba Desk

Is this for the accounting department (circle answer) YES or NO

Name of Lawyer/Assistant/Law Clerk(s): AIRD BERLIS LLP

Purpose of Cheque/Bank Draft: payment for Airtel Amazon units

Phone Number: (647) 4653958 partial payment 3905 3503

Email yasser.emam@airtel.com

3602

4902

647-4653956

M # 14729 attention Tammy A. Evans

3509 → \$6,000 → 3rd deposit

3602 → \$6,000 → 3rd deposit

4902 → \$6,000 → 3rd deposit



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INCOMING WIRE PAYMENT NOTIFICATION

Date: OCT. 01, 2019

For Credit To: 1020-7371757

Original Amount:	9,350.00	USD
Handling Fee:	0.00	
Net Amount:	9,350.00	USD
Exchange Rate:	1.000000	
Total Amount:	9,350.00	USD

Received From: BKTRUS33XXX
Value Date: SEP. 30, 2019

Payment Details: M 14798 SUITE NO.4902, 3602.3509
ATTENTION TAMMY A. EVANS
PAYMENT FOR THE UNITS BOUGHT
ORIG AMT USD 9350.00

Payment ID: 190930S0408300
Payment Confirmation:
Transaction Reference: C5344520CP093019

Ordering Customer: /0000004814562
YASSER ENAM ELSAYED
VILLA 346
GARB ELGOLF
5TH SETTLEMENT CAIRO EGYPT

Beneficiary Customer: /7371757
AIRD AND BERLIS LLP

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

A 4802	→ 3 rd deposit
A 3602	→ 2 nd deposit
A 3509	→ 2 nd deposit