Server



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date:

JAN. 27, 2020

For Credit To:

1020-5560709

Original Amount: Handling Fee:

29,905.00 CAD 0.00

Net Amount: Exchange Rate:

29,905.00 CAD 1.000000

Total Amount:

29,905.00 CAD

Received From: Value Date:

CIBCCATTXXX JAN. 27, 2020

Payment Details:

REAL ESTATE INSTALLMENT PAYMENT

ORIG AMT CAD 29920.00

Payment ID:

20012783723300

Payment Confirmation:

LVTS73KDFJ7RMTR2

Transaction Reference: 2710423

Ordering Customer:

/19149240010101 RAED SAUD AL TAYAR

JEDDAH

SAUDI ARABIA

Beneficiary Customer:

/102025560709 AIRD AND BERLIS LLP

CA

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



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: JAN. 27, 2020

For Credit To: 1020-5560709

 Original Amount:
 20,937.00 CAD

 Handling Fee:
 0.00

 Net Amount:
 20,937.00 CAD

 Exchange Rate:
 1.000000

 Total Amount:
 20,937.00 CAD

Received From: CIBCCATTXXX Value Date: JAN. 27, 2020

Payment Details: REAL ESTATE

INSTALLMENT PAYMENT ORIG AMT CAD 20952.00

Payment ID: 20012783725700

Payment Confirmation: LVTS73KD Transaction Reference: 2710492

Ordering Customer: /19149240010101

RAED SAUD AL TAYAR

JEDDAH

SAUDI ARABIA

Beneficiary Customer: /102025560709

AIRD AND BERLIS LLP

CA

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