



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: JAN. 16, 2020

For Credit To: 1020-5560709

Original Amount: 4,980.00 EUR
Handling Fee: 12.20
Net Amount: 4,967.80 EUR
Exchange Rate: 1.409500
Total Amount: 7,002.11 CAD

Received From: CITIGB2LXXX
Value Date: JAN. 16, 2020

Payment Details:
ATT.: TAMMY A. EVANS
HOUSING LOAN PAYMENT
ORIG AMT EUR 4980.00

Payment ID: 200116S0573100
Payment Confirmation:
Transaction Reference: 3002193280

Ordering Customer: /EG HKEB 055-035091-019
MOHAMED ADEL MOHAMED MOSTAFA NASSEF
VILLA 82 ELMOSTASHEREEN ELSHAMALEYA
STEALA, 1ST SETTLEMENT CAIRO EGYPT/E
G

Beneficiary Customer: /5560709
AIRD BERLIS LLP
181 BAY STREET, SUITE 1800
TORONTO, M5J 2T9
CA

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

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unit number

A 2104