



Commercial Banking

INCOMING WIRE PAYMENT NOTIFICATION

Date: DEC. 27, 2019

For Credit To: 1020-7371757

Original Amount: 26,635.00 USD
Handling Fee: 0.00
Net Amount: 26,635.00 USD
Exchange Rate: 1.000000
Total Amount: 26,635.00 USD

Received From: CITIUS33XXX
Value Date: DEC. 27, 2019

Payment Details: 147298 SUITE NO 3603 3402 ATTENTION
TUMMY A EVANS
ORIG AMT USD 26635.00

Payment ID: 191227S4109500
Payment Confirmation:
Transaction Reference: S0693581FA2E01

Ordering Customer: /120186
AMR MOHAMED ABD EL HAMID GENINA
12 A ELAHRAM ST 3RD FLOOR CAIRO
EGYPT

Beneficiary Customer: /7371757
AIRD AND BERLIS LLP
BROOKFIELD PLACE 181 BAY ST SUITE
1800 TORONTO CANADA

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

2.

unit

number

A2 3603 - \$13, 317,5 → 4th deposit

A2 3402 - \$13, 317,5