Jasmina Farkas

From: Debra Estwick destwick@airdberlis.com
Sent: Tuesday, December 1, 2020 12:01 PM

To: Ada Htay

Cc: Kirandeep Kainth; Jenelle Simpson; Jasmine Allen; Tammy Evans; DL-Trust Subject: Dec 01 - 1 CAD Wire received/ Mr Rami Kamal Morcos Youssef/\$31,145.00

Please see below wire received from Mr. Rami Kamal Morcos Youssef in the amount of \$31,145.00. Please confirm matter to post.

INCOMING WIRE PAYMENT NOTIFICATION

Date: DEC. 01, 2020

For Credit To: 1020-5560733

Original Amount: 31,145.00 CAD

Handling Fee : 0.00

Net Amount : 31,145.00 CAD Exchange Rate : 1.000000 Total Amount : 31,145.00 CAD

Received From: HKBCCATTXXX Value Date: DEC. 01, 2020

Payment Details: AVIA 2, SUITE 206

ORIG AMT CAD 31145.00

Payment ID: 201201S5802000

Payment Confirmation#: LVTS77IF0MLXWTR2 Transaction Reference: CAV FAUSEXMO

Ordering Customer: /CAHKBC082350353150

MR RAMI KAMAL MORCOS YOUSSEF

4430 RADISSON CRES MISSISSAUGA ON/CA

Beneficiary Customer: /5560733

AIRD AND BERLIS LLP

181 BAY STREET, SUITE 1800 TORONTO, CANADA M5J 2T9

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

Debra Estwick

Accounting Clerk

T 416.863.1500 x2134

F 416.863.1515

E <u>destwick@airdberlis.com</u>

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