

Wire Payments

Activity List - View Payment Details

Help

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Template Name:	NEW SHIVEN			
Payment Type:	Payment to Beneficiary			
Payment ID:	37824230116002	TD Payment ID:	230116B3642900	

Sender Information			
TD Bank has populated the sender's name and address based on the settlement account selected. If this information is incorrect, you will need to either contact your relationship manager or your local branch.			
Sender Name:	SIA IMMIGRATION SOLUTIONS INC		
Street:	246 2ND AVE UNIT 301		
City:	KAMLOOPS		
Prov/State:	BRITISH COLUMBIA - BC	Country:	CANADA - CA
Beneficiary Information			
Beneficiary Name:	ST JOHN SCHOOL OF ENGLISH		
Street:	19869 Ajit Rd street 20		
City:	Bathinda		
Prov/State:		Country:	INDIA - IN
Payment Destination:	Other Financial Institution		
Beneficiary Account Information			
Beneficiary Account Number:	1813002100021656		
Beneficiary's Bank Information			
Beneficiary's Bank Name:	Punjab National Bank		
Bank Id:	PUNBINBBISB		
Street:	Arya samaj chowk		
City:	Bathinda		
Prov/State:	punjab	Country:	INDIA - IN

Due Date	Value Date	Payment Must be Sent to Bank Before:		
01/16/2023	01/17/2023	View Cutoff Table		
Payment Currency	Payment Amount			
CAD	1,055.00			
Settlement Currency	FX Type/ Contract Number	Exchange Rate	Settlement Amount	Settlement Account
CAD	Bulletin	1.000000	1,055.00	00790 5224729
Your Reference				
Reason for Wire Payment				

Code P1019 commissin for recruiting student service utilized in canada

Instructions

Beneficiary:

TD Bank:

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