

**Wire Payments**[Help](#)**Activity List - View Payment Details**[Print this page](#)

Template Name:	<b>NEW SHIVEN</b>		
Payment Type:	<b>Payment to Beneficiary</b>		
Payment ID:	<b>37824230330001</b>	TD Payment ID:	<b>230330B0180900</b>

**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
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**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

<b>Due Date</b>	<b>Value Date</b>	<b>Payment Must be Sent to Bank Before:</b>		
03/30/2023	03/31/2023	<a href="#">View Cutoff Table</a>		
<b>Payment Currency</b>	<b>Payment Amount</b>			
CAD	3,982.00			
<b>Settlement Currency</b>	<b>FX Type/ Contract Number</b>	<b>Exchange Rate</b>	<b>Settlement Amount</b>	<b>Settlement Account</b>
CAD	Bulletin	1.000000	<b>3,982.00</b>	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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