

Wire Payments

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Activity List - View Payment Details

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|                |                                |                |                |
|----------------|--------------------------------|----------------|----------------|
| Template Name: | VICTORY EDUCARE-KIRTI SOOD NEW |                |                |
| Payment Type:  | Payment to Beneficiary         |                |                |
| Payment ID:    | 37824240710001                 | TD Payment ID: | 240710B2293000 |

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 |
| Postal/Zip Code:        | V2C 2C9                       |          |             |
| Source of Funds:        |                               |          |             |
| Source of Funds Name 1: |                               |          |             |
| Source of Funds Type:   |                               |          |             |
| Type of Number:         |                               |          |             |

Beneficiary Information

|                               |                             |          |            |
|-------------------------------|-----------------------------|----------|------------|
| Beneficiary Type:             | Entity                      |          |            |
| Beneficiary Name:             | KIRTI SOOD                  |          |            |
| Street:                       | Barnala                     |          |            |
| City:                         | Punjb                       |          |            |
| Prov/State:                   | Punjab                      | Country: | INDIA - IN |
| District:                     |                             |          |            |
| Sub-Province/Sub-Locality:    |                             |          |            |
| Postal/Zip Code:              | 148101                      |          |            |
| Payment Destination:          | Other Financial Institution |          |            |
| Telephone Number:             |                             |          |            |
| Email:                        |                             |          |            |
| Account Open Date:            |                             |          |            |
| Username:                     |                             |          |            |
| Account Type:                 |                             |          |            |
| Account Currency:             | INR - Indian Rupee          |          |            |
| Nature of Principle Business: |                             |          |            |
| Authorized Signer Name 1:     |                             |          |            |

Entity Information

Entity's Information:

Identity Information

Identification Type:

Beneficiary Account Information

|                             |                  |
|-----------------------------|------------------|
| Beneficiary Account Number: | 0044000104194461 |
|-----------------------------|------------------|

Beneficiary's Bank Information

|                            |                      |          |            |
|----------------------------|----------------------|----------|------------|
| Beneficiary's Bank Name:   | Punjab National Bank |          |            |
| Bank Id:                   | PUNBINBB             |          |            |
| Street:                    | Barnala              |          |            |
| City:                      | Punjab               |          |            |
| District:                  |                      |          |            |
| Sub-Province/Sub-Locality: |                      |          |            |
| Prov/State:                | Punjab               | Country: | INDIA - IN |
| Postal/Zip Code:           | 148101               |          |            |

|                  |                |                                      |
|------------------|----------------|--------------------------------------|
| Due Date         | Value Date     | Payment Must be Sent to Bank Before: |
| 07/10/2024       | 07/11/2024     | <a href="#">View Cutoff Table</a>    |
| Payment Currency | Payment Amount |                                      |
| CAD              | 5,263.32       |                                      |

| Settlement<br>Currency   | FX Type/<br>Contract Number | Exchange<br>Rate | Settlement<br>Amount | Settlement<br>Account |
|--|-----------------------------|------------------|----------------------|-----------------------|
| CAD  | Bulletin                    | 1.000000         | 5,263.32             | 00790 5224729         |
| <b>Your Reference</b>  |                             |                  |                      |                       |
| <b>Reason for Wire Payment</b>   |                             |                  |                      |                       |
| Code P1019 commissin for recruiting student service utilized in canada |                             |                  |                      |                       |
| <b>Instructions</b>  |                             |                  |                      |                       |
| Beneficiary:   |                             |                  |                      |                       |
| TD Bank:   |                             |                  |                      |                       |

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