

## WIRE PAYMENT INSTRUCTIONS

December 10, 2016

Wire Payment ID: 161212B2691700  
Financial Transaction ID: 701772

Wire Payment Amount: 115,000.00 CAD  
Handling Fees: 80.00 CAD

**Sending Customer:** MR SAJID HUSSEIN MAKEEN  
Street Address: 255 VILLAGE GREEN SQ APT 1110  
City: SCARBOROUGH  
Province/State: ON  
Country: CANADA (CA)  
**Sending Customer Reference Account:** 1584 6636985

**Receiving Customer:** SAJID MAKEEN  
Street Address: 175/26 LAKEVIEW DRIVE  
City: COLOMBO  
Province/State:  
Country: SRI LANKA (LK)  
Account#/IBAN: 270020000872  
Customer Code:

**Settlement Bank:** NATIONS TRUST BANK PLC  
Street Address: 314 R.A DE MEL MAWATHA  
City: KOLLUPITIYA  
Province/State:  
Country: SRI LANKA (LK)  
Bank Code: NTBCLKLX  
Intermediary Bank Account#:

## TERMS AND CONDITIONS

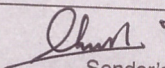

**Wire Payment Instructions:** By signing below, the customer confirms that (a) the information set out in the Wire Payment Instructions (the "Form") is accurate and complete and (b) authorizes The Toronto-Dominion Bank (the "Bank") to execute the wire payment based on this information. The customer will not have any recourse to the Bank due to the inaccuracy or insufficiency of any information in the Form. If the Form describes an account number for an account held by someone other than the beneficiary named in the Form, the Bank may execute the wire payment to the account number shown in the Form notwithstanding such inconsistency.

**Bank Handling Fees:** The customer agrees to pay to the Bank the Handling Fees shown on the Form.

**Other Party Fees:** The Bank may use the services of its affiliates, a foreign correspondent and/or another third party (the "Other Parties"), acting in each case, as principal and not as the customer's agent, to send wire payments. The customer agrees that the Other Parties may charge a fee for their services, and that these fees, together with any fees charged by the beneficiary bank, might be deducted from the Wire Payment Amount resulting in the beneficiary receiving an amount less than the Wire Payment Amount. These fees are not always known to the Bank. In no event shall the Bank be held liable for any fees so deducted. The customer acknowledges that the Bank may receive revenue as a result of the imposition of these fees charged by the Other Parties or the beneficiary bank.

**Foreign Currency Conversions:** The customer authorizes the Bank to send the wire payment in the currency of the Wire Payment Amount shown on the Form. If the customer is paying for the Wire Payment Amount in a currency other than the currency of the Wire Payment Amount, the Bank is authorized to convert such currency into the currency of the Wire Payment Amount. The rate of exchange to be used in any such conversion will be determined by the Bank and the customer acknowledges being advised of, and authorizing the rate of exchange. The customer understands that the exchange rate being used may result in revenue being earned on the conversion by the Bank. The customer acknowledges that the beneficiary bank may (a) reject a wire payment or (b) convert the wire payment for any reason, including for the reason that the wire payment was sent in a currency other than the local currency of the beneficiary bank or that the wire payment is not in the currency of the beneficiary's account. Foreign wire payments may be subject to delays for reasons including time-zone issues, the remote location of the beneficiary bank and cultural differences with respect to holidays.

## DOMESTIC CONSIGNMENT NOTE

Date	Weight	Tracking Number <b>1431789</b>	<b>Citypak</b>
From  MAKEEN BOOKS (PVT) LTD. NO: 441, GALLE ROAD, COLOMBO - 03 A/C NO: 3231		Special Instructions  077 4781758	
To kelum kospelwatta Regnis Lanka PLC. 521 Ferry Boropana Rathmalana		 Sender's Signature	
Description of Contents		<b>CASH AND NEGOTIABLE INSTRUMENTS ARE RESTRICTED ITEMS. IML DELIVERY SYSTEMS WILL NOT BE LIABLE FOR LOSS OF ANY SUCH DOCUMENTS.</b> Liability of IML Delivery Systems (Pvt) Ltd. for any loss, damage or any cause shall be limited to Rs. 250/- per consignment. Please refer Terms & Conditions on our Rate Sheet. IML Delivery Systems (Pvt) Ltd. will retain the original POD copy for a maximum of 6 months from the date of delivery and any inquiries / queries should be made within that period. <b>IML Delivery Systems (Pvt) Ltd</b> "UPS House" 209/2, Union Place, Colombo 2. Tel: 2337773, 2307348, 4703900 Fax : 2307349	
<input type="checkbox"/> Document <input type="checkbox"/> Parcel			
Picked By 		Web : <a href="http://www.citypak.lk">www.citypak.lk</a>	

Manufactured by TILAY COMPUTER FORMS (PVT) LTD. Tel: 2626666 - 8

SENDER'S COPY