

## Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/14/2012 Reference Number: 2000114

Value Date: 08/14/2012 ICN:

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$23,245.00
 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

> 92 Dovetale Drive, Richmond Hill, Canada L4E 5A7

> > 10401 Deerwood Park Blvd.,

Routing No: 061000227,

Jacksonville FL,

United States 32256

Equivalent Amount: \$23,245.00

Rate Reference:

Beneficiary Account: 2000035308348

Beneficiary: Online Vehicle Exchange dba Manheim

Beneficiary Bank: Wells Fargo Bank N.A.

Manheim Central Facilitation Servic, 6325 Peachtree-Dunwoody Rd NE,

Atlanta,

United States 30328

2005 Lexus LX470 VIN JTJHT00W853549396

Info. to Beneficiary: (23225usd), 20 usd bank fee

Batch Id:

Batch Ticket: KBSAPSVF

Original Reference:

Trace Number:

Payment Number:

Vendor Number: EDI ICN:

SCPI Ref:

Bank to Bank Info: Ordering Institution:

Report Date Time: 08/13/2012 22:50:28

**Internal Memo:** 



## Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	08/13/2012	22:50:23
Future Dated	Dmitrii Boldyrev 606755800	08/13/2012	22:51:04

Report Date Time: 08/13/2012 22:50:28 Page: 2 of 2