1655 Grant Street Blvd A-10th Floor,

Concord,

Batch Id:

**Vendor Number:** 

United States 94520



## Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/16/2012 Reference Number: 2000122

Value Date: 08/16/2012 ICN:

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$16,410.00
 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

Exchange Rate: 0.00000000 Ordering Customer: Sobex Enterprises Inc.

Rate Reference:

92 Dovetale Drive,
Richmond Hill,
Canada L4E 5A7

Equivalent Amount: \$16,410.00

**Ordering Institution:** 

Beneficiary Account: 1233432804

Beneficiary: CALIFORNIA AUTO DEALERS EXCHANGE

Beneficiary Bank: Bank of America

1320 N Tustin Ave,

Anaheim,

United States 92807

Info. to Beneficiary: 2006 Lexus GX470 VIN :JTJBT20X660125714

(16390usd), 20 usd bank fee

Batch Ticket: KBSE0JFV

Original Reference:

Trace Number:

Internal Memo: Payment Number:

EDI ICN:

EDI

Bank to Bank Info: SCPI Ref:

Report Date Time: 08/16/2012 06:54:50 Page: 1 of 2



## Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	08/16/2012	06:54:53
Future Dated	Dmitrii Boldyrev 606755800	08/16/2012	06:55:28

Report Date Time: 08/16/2012 06:54:50 Page: 2 of 2