

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/20/2012**Value Date:** 08/20/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$63,500.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$63,500.00

Beneficiary Account: 010532037**Beneficiary:** The Heller Bird Motors LTD400 E EXPRESSWAY 83,
SAN JUAN,
United States 78589**Reference Number:** 2000123**ICN:** CA120820022830**PCRN:****Debit Account:** 30882 01405 11 USD SOBEX USD 12**Debit Acct.Currency:** USD**Ordering Customer:** Sobex Enterprises Inc.
92 Dovetale Drive,
Richmond Hill,
Canada L4E 5A7

Beneficiary Bank: Frost BankABA 114000093,
100 West Houston St,
San Antonio,
United States 78296

Info. to Beneficiary: 2010 Lexus LX570 JTJHY7AX2A4054715**Batch Id:****Batch Ticket:** KATMSZP3**Original Reference:****Trace Number:****Payment Number:****Vendor Number:****EDI ICN:****SCPI Ref:****Internal Memo:****Bank to Bank Info:****Ordering Institution:**

Sobex Enterprises Inc.
Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	08/20/2012	11:30:02
Submitted	Dmitrii Boldyrev 606755800	08/20/2012	11:31:03
In Progress	Batch	08/20/2012	11:31:33
Sent	Batch	08/20/2012	11:31:33