

## **Sobex Enterprises Inc. Wire Payment Details**

**Execution Date:** 07/20/2012 Reference Number: 2000081

Value Date: 07/20/2012 ICN:

PCRN: Domestic LVTS Pyt: No

**Payment Amount: \$20,720.00 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.

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

**United States** 

Equivalent Amount: \$20,720.00

Rate Reference:

Beneficiary Account: 2080000694942

Beneficiary: Manheim Atlanta Beneficiary Bank: Wachovia Bank

> 4900 Buffington Rd, ABA 061000227, Atlanta GA,

Atlanta,

United States 30349

2003 Lexus LX470 VIN :JTJHT00W933525704 Info. to Beneficiary: Batch Id:

(20700usd) + 20 usd bank fee

Batch Ticket: KAR0WW5J

**Original Reference: Trace Number:** 

**Internal Memo: Payment Number:** 

**Vendor Number:** 

**EDI ICN:** 

Bank to Bank Info: **SCPI Ref:** 

**Ordering Institution:** 



## Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	07/20/2012	05:14:07
Future Dated	Dmitrii Boldyrev 606755800	07/20/2012	05:15:39

Report Date Time: 07/20/2012 05:17:15