

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/18/2012 Reference Number: 2000061

Value Date: 06/18/2012 **ICN**:

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$27,030.00
 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

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

Equivalent Amount: \$27,030.00

Rate Reference:

Beneficiary Account: 2080000694942

Beneficiary: Manheim Atlanta Beneficiary Bank: Wachovia Bank

4900 Buffington Rd,
ABA 061000227,
Atlanta,
Atlanta GA,

United States 30349 United States

Info. to Beneficiary: 2006 Lexus LX470 VIN :JTJHT00W664008455: 27010

Batch Id:

USD + Bank fee 20 USD

Batch Ticket:
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	06/18/2012	01:29:56

Report Date Time: 06/18/2012 01:37:18 Page: 2 of 2