

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/31/2012**Value Date:** 08/31/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$7,530.92**Payment Currency:** CAD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$7,530.92

Beneficiary Account: 47696 04886 15**Beneficiary:** Manheim Montreal5, rue Dubois,
715, rue Dubois,
Canada J7P 3W1**Reference Number:** 2000134**ICN:** CA120831054392**PCRN:****Debit Account:** 30882 01665 10 CAD SOBEX ENTER 12**Debit Acct.Currency:** CAD**Ordering Customer:** Sobex Enterprises Inc.
92 Dovetale Drive,
Richmond Hill,
Canada L4E 5A7

Beneficiary Bank: Nova Scotia BankTransit Number 47696,
40 King Street W 1st Mezz.,
Toronto,
Canada M5H1H1

Info. to Beneficiary: 2008 Subaru Tribeca VIN :4S4WX91D084412706 (6800),
GST 377.44, P.S.I. 4S4WX91D084412706 (103.48)**Batch Id:****Batch Ticket:** KBT6ECAY**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	08/31/2012	14:45:45
Submitted	Dmitrii Boldyrev 606755800	08/31/2012	14:46:27
In Progress	Batch	08/31/2012	14:46:33
Sent	Batch	08/31/2012	14:46:33