

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/05/2012**Value Date:** 09/05/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,830.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,830.00

Beneficiary Account: 650177637**Beneficiary:** Manheim Chicago204 Cox Ave,
Matteson IL,
United States 60443**Reference Number:** 2000138**ICN:** CA120905022459**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: JP Morgan Chase300 S.Riverside Plaza,
Routing: 021000021,
Chicago IL,
United States 60606

Info. to Beneficiary: 2005 Lexus RX330 VIN : JTJHA31U950092118 (11810
USD), 20 usd bank fee**Batch Id:****Batch Ticket:** KBTFB89Z**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	09/05/2012	10:17:01
Submitted	Dmitrii Boldyrev 606755800	09/05/2012	10:17:27
In Progress	Batch	09/05/2012	10:17:50
Sent	Batch	09/05/2012	10:17:50