

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

Execution Date: 09/07/2012 Reference Number: 2000143

Value Date: 09/07/2012 ICN:

PCRN: Domestic LVTS Pyt: No

Payment Amount: \$11,820.00 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

> > 1695 State street.

East Petersburg,

**Batch Ticket: KATJSDUF** 

**Original Reference:** 

routing 031301422,

United States 17520

Equivalent Amount: \$11,820.00

Rate Reference:

**Beneficiary Account:** 061947732

**Beneficiary: MANHEIM AUTO AUCTION** Beneficiary Bank: Fulton Bank

1190 Lancaster Road,

Manheim,

United States 17545

2004 Lexus RX330 VIN :2T2HA31U14C035866 Batch Id:

Info. to Beneficiary: (11800usd), 20 usd bank fee

**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	09/07/2012	07:19:51
Future Dated	Dmitrii Boldyrev 606755800	09/07/2012	07:20:13

Report Date Time: 09/07/2012 07:19:19 Page: 2 of 2