

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 05/22/2012**Value Date:** 05/22/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$27,720.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$27,720.00

Beneficiary Account: 4427138742**Beneficiary:** AN FORT MYERS IMPORTS, LLCDBA FT MYERS TOYOTA/FT MYERS SCION,
2555 Colonial Boulevard,
Fort Myers FL,
United States 33907**Reference Number:** 2000043**ICN:****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: Bank of AmericaBank of America,
ABA ROUTING 026009593,
New York,
United States 10001

Info. to Beneficiary: 2012 Honda CRV VIN: 5J6RM4H76CL004989**Batch Id:****Batch Ticket:** KAOZ3A7R**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	05/22/2012	11:15:48
Submitted	Dmitrii Boldyrev 606755800	05/22/2012	11:16:33