

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/25/2012**Value Date:** 07/25/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$13,620.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$13,620.00

Beneficiary Account: 2080000694942**Beneficiary:** Manheim Atlanta4900 Buffington Rd,
Atlanta,
United States 30349**Reference Number:** 2000088**ICN:** CA120725042573**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: Wachovia BankABA 061000227,
Atlanta GA,
United States

Info. to Beneficiary: 2003 Toyota Landcruiser VIN:JTEHT05J632042401
(13600 usd) + 20 usd bank fee**Batch Id:****Batch Ticket:** KARAU81N**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	07/25/2012	14:14:28
Submitted	Dmitrii Boldyrev 606755800	07/25/2012	14:14:58
In Progress	Batch	07/25/2012	14:15:01
Sent	Batch	07/25/2012	14:15:02