

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/30/2012**Value Date:** 07/30/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,820.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,820.00

Beneficiary Account: 4950030635**Beneficiary:** MANHEIM MINNEAPOLIS8001 Jefferson Hwy,
Maple Grove,
United States 55369**Reference Number:** 2000096**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: Wells Fargo Bank N.A.6th and Marquette,
ABA No 121000248,
Minneapolis,
United States 55479

Info. to Beneficiary: 2003 Lexus GX470 JTJBT20X730011264 (11800 usd),
20 usd bank fee**Batch Id:****Batch Ticket:** KARJN0TT**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	07/30/2012	08:16:43
Submitted	Dmitrii Boldyrev 606755800	07/30/2012	08:17:28
In Progress	Batch	07/30/2012	08:17:44