

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/09/2012**Value Date:** 08/09/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$23,035.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$23,035.00**Reference Number:** 2000108**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 Account: 2080000479280**Beneficiary:** MANHEIM STATESVILLEI-77 and Highway 21 North,
Statesville,
United States 28625**Beneficiary Bank:** Wachovia BankAtlanta, GA,
Aba: 061000227,
Atlanta GA,
United States

Info. to Beneficiary: 2008 Lexus GX470 VIN :JTJBT20X780160720 (23015
usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KAS1HZWK**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	08/09/2012	12:21:01
Submitted	Dmitrii Boldyrev 606755800	08/09/2012	12:21:27