

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/07/2012 Reference Number: 2000104

Value Date: 08/07/2012 ICN: CA120807034128

Domestic LVTS Pyt: No PCRN:

Payment Amount: \$21,545.00 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

Atlanta GA,

United States

Atlanta, GA ABA 061000227,

Equivalent Amount: \$21,545.00

Rate Reference:

Beneficiary Account: 2080000580496

Beneficiary: NATIONAL AUTO DEALERS EXCHANGE, IN Beneficiary Bank: Wachovia

730 Route 68 P.O. Box 188,

Bordentown,

United States 08505

2005 Lexus RX330 VIN :2T2HA31U45C078941

Info. to Beneficiary: (12235usd), 2006 Suzuki GrandVitara VIN:

JS3TD947564100305 (9290usd), 20 usd bank fee

Batch Id:

Batch Ticket: KBSYTK8L

Original Reference:

Trace Number:

Payment Number:

Vendor Number:

EDI ICN:

Bank to Bank Info: SCPI Ref:

Ordering Institution:

Internal Memo:

Report Date Time: 08/07/2012 12:41:20



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Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	08/07/2012	12:40:34
Submitted	Dmitrii Boldyrev 606755800	08/07/2012	12:41:43
In Progress	Batch	08/07/2012	12:41:52
Sent	Batch	08/07/2012	12:41:53

Report Date Time: 08/07/2012 12:41:20 Page: 2 of 2