

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/19/2012**Value Date:** 09/19/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$29,970.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$29,970.00**Reference Number:** 2000166**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: 2080000698485**Beneficiary:** MANHEIMS BALTIMORE WASHINGTON AUTOManheims Baltimore Washington Auto,
Exchange, 7120 Dorsey Run Road,
Elkridge,
United States 21075**Beneficiary Bank:** Wachovia Bank, NAaba/routing 061000227,
Elkridge,
United States

Info. to Beneficiary: 2005 Lexus GX470 VIN :JTJBT20X950072666 (14700),
2005 Lexus GX470 VIN :JTJBT20X750092866
(15250usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KAU55WJV**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	09/19/2012	08:58:04
Submitted	Dmitrii Boldyrev 606755800	09/19/2012	08:58:24
In Progress	Batch	09/19/2012	08:58:31