

## Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/17/2012 Reference Number: 2000163

**Value Date**: 09/17/2012 **ICN**:

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$10,490.00
 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

> 92 Dovetale Drive, Richmond Hill, Canada L4E 5A7

Equivalent Amount: \$10,490.00

Rate Reference:

Beneficiary Account: 061947732

Beneficiary: MANHEIM AUTO AUCTION

Beneficiary Bank: Fulton Bank

1190 Lancaster Road,

Manheim,

United States 17545

2005 Toyota 4Runner VIN: JTEBU14R350076052

Info. to Beneficiary: (10465usd), 20 usd bank fee, 5 usd shortage on wire

2010 Lexus LX570 JTJHY7AX2A4038157

d shortage on wire Batch Id:

Batch Ticket:
Original Reference:

Trace Number:

Internal Memo: Payment Number:

Vendor Number:

EDI ICN:

1695 State street.

East Petersburg,

routing 031301422,

United States 17520

Bank to Bank Info: SCPI Ref:

**Ordering Institution:** 



## Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	09/17/2012	16:02:31

Report Date Time: 09/17/2012 16:01:48 Page: 2 of 2