

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/27/2012 Reference Number: 2000129

Value Date: 08/27/2012 ICN:

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$18,330.00
 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: \$18,330.00

Rate Reference:

Beneficiary Account: 061947732

Beneficiary: MANHEIM AUTO AUCTION

Beneficiary Bank: Fulton Bank

1190 Lancaster Road,

Manheim,

United States 17545

1695 State street, routing 031301422,

East Petersburg, United States 17520

Info. to Beneficiary: 2006 Lexus GX470 VIN :JTJBT20XX60099344

y. (18310usd), 20 usd bank fee

Batch Id:

Batch Ticket:

Original Reference:

Trace Number:

Internal Memo: Payment Number:

Vendor Number:

EDI ICN:

Bank to Bank Info: SCPI Ref:

Ordering Institution:

Report Date Time: 08/27/2012 13:14:12 Page: 1 of 2



Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	08/27/2012	13:14:26

Report Date Time: 08/27/2012 13:14:12 Page: 2 of 2