

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/21/2012**Value Date:** 08/21/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$41,000.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$41,000.00

Beneficiary Account: 2006963**Beneficiary:** Capital Motor Sales, Inc5808 Lee Highway,
Chattanooga TN,
United States 37421**Reference Number:** 2000127**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 Bank: CapitalMark Bank and TrustRouting No: 061309229,
801 Broad Street,
Chattanooga,
United States 37402

Info. to Beneficiary: 2008 Toyota Landcruiser JTMHY05J784001146**Batch Id:****Batch Ticket:** KBTOTDD8**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	08/21/2012	13:55:51
Submitted	Dmitrii Boldyrev 606755800	08/21/2012	13:56:34