

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 05/14/2012 Reference Number: 2000040

Value Date: 05/14/2012 **ICN**: CA120514047570

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$48,760.00
 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.

Rate Reference:

92 Dovetale Drive,
Richmond Hill,
Canada L4E 5A7

Equivalent Amount: \$48,760.00

Beneficiary Account: 1233226045

Beneficiary: MANHEIM NEVADA Beneficiary Bank: Bank of America

6600 Auction Ln, Las Vegas,

United States 89165

P.O. Box 27128, 1850 Gateway Blvd., 3r Floor, Aba Routing No: 026009593,

Concord,

United States 94520

Info. to Beneficiary: 2011 Lexus GX460 VIN: JTJBM7FX4B5027053 Batch Id:

Batch Ticket: KBOLM44H

Original Reference:

Trace Number:

Payment Number:

Vendor Number:

EDI ICN:

Bank to Bank Info: SCPI Ref:

Ordering Institution:

Internal Memo:



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Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	05/14/2012	15:38:08
Submitted	Dmitrii Boldyrev 606755800	05/14/2012	15:39:01
In Progress	Batch	05/14/2012	15:39:46
Sent	Batch	05/14/2012	15:39:47

Report Date Time: 05/14/2012 15:39:47 Page: 2 of 2