

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/04/2012 Reference Number: 2000072

Value Date: 07/04/2012 ICN:

Domestic LVTS Pyt: No PCRN:

Payment Amount: \$32,343.00 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.

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

999 Peachtree Street,

United States 30309

Atlanta,

ABA number 061000227,

Equivalent Amount: \$32,343.00

Rate Reference:

Beneficiary Account: 2080000580360

Beneficiary: MANHEIM CENTRAL FLORIDA Beneficiary Bank: WACHOVIA NATIONAL BANK

9800 Bachman Rd,

Orlando,

United States 32824

2002 Toyota Tacoma VIN:5TEWM72N62Z102647

(6980usd), 2006 Lexus LX470 VIN:

Info. to Beneficiary: JTJHT00W964013181 (25315usd), vin 137345 (14 usd),

073938 (14us

Batch Ticket: KAQ7Z9O2

Batch Id:

Original Reference:

Trace Number:

Payment Number:

Vendor Number:

EDI ICN:

Bank to Bank Info: SCPI Ref:

Ordering Institution:

Internal Memo:



Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	07/04/2012	14:36:28
Submitted	Dmitrii Boldyrev 606755800	07/04/2012	14:36:59

Report Date Time: 07/04/2012 14:37:55