

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/07/2012**Value Date:** 06/07/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$14,220.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$14,220.00

Beneficiary Account: 3756626887**Beneficiary:** MANHEIM NEW ENGLAND123 Williams St. P.O. Box1,
N.Dighton,
United States 02764**Reference Number:** 2000050**ICN:** CA120607024079**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: Bank of America130 High Street,
Transit No: 111000012,
Tounton,
United States 02780

Info. to Beneficiary: 2007 Lexus RX400H VIN :JTJHW31U972016858**Batch Id:****Batch Ticket:** KBPTP7UG**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	06/07/2012	10:59:20
Submitted	Dmitrii Boldyrev 606755800	06/07/2012	10:59:54
In Progress	Batch	06/07/2012	11:00:05
Sent	Batch	06/07/2012	11:00:05