

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 05/01/2012**Value Date:** 05/01/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$38,320.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$38,320.00

Beneficiary Account: 2080000580360**Beneficiary:** MANHEIM CENTRAL FLORIDA9800 Bachman Rd,
Orlando,
United States 32824**Reference Number:** 2000029**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: WACHOVIA NATIONAL BANK999 Peachtree Street,
ABA number 061000227,
Atlanta GA,
United States 30309

Info. to Beneficiary: VIN JTJBT20X470137345 VIN JTEHT05J452077277**Batch Id:****Batch Ticket:** KANW38UQ**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	05/01/2012	09:47:51
Submitted	Dmitrii Boldyrev 606755800	05/01/2012	09:48:30