

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/07/2012**Value Date:** 06/07/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$16,120.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$16,120.00

Beneficiary Account: 4950030635**Beneficiary:** MANHEIM MINNEAPOLIS8001 Jefferson Hwy,
Maple Grove,
United States 55369**Reference Number:** 2000055**ICN:** CA120607031699**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: Wells Fargo Bank N.A.6th and Marquette,
ABA No 121000248,
Minneapolis,
United States 55479

Info. to Beneficiary: 2003 Toyota Landcruiser VIN:JTEHT05J232038801**Batch Id:****Batch Ticket:** KBPTT904**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	12:26:45
Submitted	Dmitrii Boldyrev 606755800	06/07/2012	12:27:43
In Progress	Batch	06/07/2012	12:27:48
Sent	Batch	06/07/2012	12:27:49