

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/28/2012**Value Date:** 06/28/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$27,075.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$27,075.00

Beneficiary Account: 061947732**Beneficiary:** MANHEIM AUTO AUCTION1190 Lancaster Road,
Manheim,
United States 17545**Reference Number:** 2000068**ICN:** CA120628032608**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: Fulton Bank1695 State street,
routing 031301422,
East Petersburg,
United States 17520

Info. to Beneficiary: 2006 Lexus LX470 VIN :JTJHT00W864006772 (27055
usd) + 20 usd**Batch Id:****Batch Ticket:** KAQWOWQL**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	06/28/2012	11:57:26
Submitted	Dmitrii Boldyrev 606755800	06/28/2012	11:58:07
In Progress	Batch	06/28/2012	11:58:14
Sent	Batch	06/28/2012	11:58:14