

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/20/2012**Value Date:** 07/20/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$20,250.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$20,250.00

Beneficiary Account: 3751457608**Beneficiary:** MANHEIM SAN ANTONIO2042 Ackerman Rd,
San Antonio,
United States 78219**Reference Number:** 2000086**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: BANK OF AMERICAP.O. BOX 832170,
Wire Aba No: 026009593,
Dallas,
United States 75283

Info. to Beneficiary: 2004 Lexus LX470 VIN :JTJHT00W243545908
(20230usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KAR00EO7**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	07/20/2012	06:49:39
Future Dated	Dmitrii Boldyrev 606755800	07/20/2012	06:52:29