

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/21/2012**Value Date:** 08/21/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$52,000.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$52,000.00

Beneficiary Account: 980041106**Beneficiary:** Texas Import Sales14807 Venture Drive,
Dallas TX,
United States 75234**Reference Number:** 2000126**ICN:** CA120821033369**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: Frost Bank2727 N.Harwood 10th Floor,
Routing No: 114000093,
Dallas,
United States 75201

Info. to Beneficiary: 2008 Lexus LX570 JTJHY00W284000759**Batch Id:****Batch Ticket:** KBTOTTG**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	08/21/2012	13:43:38
Submitted	Dmitrii Boldyrev 606755800	08/21/2012	13:44:17
In Progress	Batch	08/21/2012	13:44:31
Sent	Batch	08/21/2012	13:44:31