

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/04/2012**Value Date:** 07/04/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$52,925.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$52,925.00

Beneficiary Account: 750491248**Beneficiary:** LOUISIANAS FIRST CHOICE AUTO AUCTI18310 WOODSCALE RD,
HAMMOND,
United States 70401**Reference Number:** 2000070**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: WHITNEY NATIONAL BANK4265 San Felipe, Suite 200,
ROUTING No: 113000968,
Houston,
United States 77027

Info. to Beneficiary: 2010 Lexus LX570 JTJHY7AX3A4045912**Batch Id:****Batch Ticket:** KAQ7YF7C**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	07/04/2012	14:18:40
Submitted	Dmitrii Boldyrev 606755800	07/04/2012	14:19:17