

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/20/2012**Value Date:** 07/20/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$25,660.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$25,660.00

Beneficiary Account: 3751569017**Beneficiary:** Manheim NashvilleTennessee Services Corp,
8400 Eastgate Blvd,
Mount Juliet,
United States 37122**Reference Number:** 2000084**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 America1655 Grant St.,
ABA: 026009593,
Concord,
United States 94520

Info. to Beneficiary: Lexus GX470 2008 VIN :JTJBT20X380161248
(25640usd), 20 usd**Batch Id:****Batch Ticket:** KAR0ZO9Y**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	06:13:37
Ready	Dmitrii Boldyrev 606755800	07/20/2012	06:14:39
Future Dated	Dmitrii Boldyrev 606755800	07/20/2012	06:16:00