

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 06/07/2012**Value Date:** 06/07/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$17,560.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$17,560.00

Beneficiary Account: 2080000580360**Beneficiary:** MANHEIM CENTRAL FLORIDA9800 Bachman Rd,
Orlando,
United States 32824**Reference Number:** 2000053**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: WACHOVIA NATIONAL BANK999 Peachtree Street,
ABA number 061000227,
Atlanta,
United States 30309

Info. to Beneficiary: 2005 Lexus GX470 VIN: JTJBT20XX50073938**Batch Id:****Batch Ticket:** KBPTSOM6**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	06/07/2012	11:52:29
Submitted	Dmitrii Boldyrev 606755800	06/07/2012	11:53:08