

## Sobex Enterprises Inc. Wire Payment Details

---

**Execution Date:** 09/20/2012**Value Date:** 09/20/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,970.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,970.00**Reference Number:** 2000167**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 Account:** 2080000580360**Beneficiary:** MANHEIM CENTRAL FLORIDA9800 Bachman Rd,  
Orlando,  
United States 32824**Beneficiary Bank:** WACHOVIA NATIONAL BANK999 Peachtree Street,  
ABA number 061000227,  
Atlanta,  
United States 30309

---

**Info. to Beneficiary:** 2005 Lexus RX330 VIN :JTJHA31U650084719  
(11950usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KAU7I7XC**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	09/20/2012	15:40:17
Submitted	Dmitrii Boldyrev 606755800	09/20/2012	15:40:37