

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 07/25/2012**Value Date:** 07/25/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$12,010.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$12,010.00

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**Beneficiary Account:** 2080000580360**Beneficiary:** MANHEIM CENTRAL FLORIDA9800 Bachman Rd,  
Orlando,  
United States 32824**Reference Number:** 2000089**ICN:** CA120725043217**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

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**Beneficiary Bank:** WACHOVIA NATIONAL BANK999 Peachtree Street,  
ABA number 061000227,  
Atlanta,  
United States 30309

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**Info. to Beneficiary:** 2005 Lexus RX330 VIN:2T2HA31U85C042332 (11990  
usd) + 20 usd bank fee**Batch Id:****Batch Ticket:** KARAUG58**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	07/25/2012	14:19:20
Submitted	Dmitrii Boldyrev 606755800	07/25/2012	14:19:49
In Progress	Batch	07/25/2012	14:19:54
Sent	Batch	07/25/2012	14:19:55