

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/19/2012**Value Date:** 09/19/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$45,655.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$45,655.00**Reference Number:** 2000165**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: 2000035308348**Beneficiary:** Online Vehicle Exchange dba ManheimManheim Central Facilitation Servic,
6325 Peachtree-Dunwoody Rd NE,
Atlanta,
United States 30328**Beneficiary Bank:** Wells Fargo Bank N.A.10401 Deerwood Park Blvd.,
Routing No: 061000227,
Jacksonville FL,
United States 32256

Info. to Beneficiary: 2010 Lexus GX460 VIN :JTJJM7FX7A5013609
(45635usd), 20 usd bank fee. Buyer number 5315969**Batch Id:****Batch Ticket:** KAU55OLE**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	09/19/2012	08:52:42
Submitted	Dmitrii Boldyrev 606755800	09/19/2012	08:53:05