

## Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/07/2012 Reference Number: 2000142

Value Date: 09/07/2012 ICN:
Domestic LVTS Pyt: No PCRN:

Payment Amount: \$30,920.00 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

Exchange Rate: 0.00000000 Ordering Customer: Sobex Enterprises Inc.

92 Dovetale Drive, Richmond Hill, Canada L4E 5A7

100 West 33rd Street,

United States 10001

New York,

Routing No: 0260-0959-3,

Equivalent Amount: \$30,920.00

Rate Reference:

**Beneficiary Account:** 375 6 62 68 74

Beneficiary: Manheim New York

Beneficiary Bank: Bank of America

2000 Dealer Dr. Customer Connection,

Accnt: Texas IDS Platform,

Newburgh,

United States 12550

Info. to Beneficiary: 2010 Lexus RX350 VIN :2T2BK1BA6AC058423

(30900usd), 20 usd bank fee

Batch Id:

Batch Ticket: KATJS6N1

Original Reference:

Trace Number: Payment Number:

**Vendor Number:** 

EDI ICN:

Bank to Bank Info: SCPI Ref:

**Ordering Institution:** 

**Internal Memo:** 



## Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	09/07/2012	07:15:27
Future Dated	Dmitrii Boldyrev 606755800	09/07/2012	07:15:59

Report Date Time: 09/07/2012 07:17:47 Page: 2 of 2