

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/20/2012**Value Date:** 07/20/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$9,320.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$9,320.00**Reference Number:** 2000085**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: 2080000580496**Beneficiary:** NATIONAL AUTO DEALERS EXCHANGE, IN730 Route 68 P.O. Box 188,
Bordentown,
United States 08505**Beneficiary Bank:** WachoviaAtlanta, GA ABA 061000227,
Atlanta GA,
United States

Info. to Beneficiary: 2006 Subaru Tribeca VIN :4S4WX85C564402911
(8790usd), 20 usd bank fee, 510 usd (addt payment for
Subaru 4S4WX86C764408577 check for retu**Batch Id:****Batch Ticket:** KAR0ZC0B**Original Reference:****Trace Number:****Payment Number:****Vendor Number:****EDI ICN:****SCPI Ref:****Internal Memo:****Bank to Bank Info:****Ordering Institution:**

Sobex Enterprises Inc.
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Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	07/20/2012	06:28:40
Future Dated	Dmitrii Boldyrev 606755800	07/20/2012	06:29:51