

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/20/2012**Value Date:** 09/20/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$14,350.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$14,350.00**Reference Number:** 2000170**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: 2080000479170**Beneficiary:** MANHEIM ORLANDO11801 West Colonial Drive,
P.O. Box 220,
United States**Beneficiary Bank:** Wachovia Bank191 Peachtree Street,
ABA: 061000227,
Atlanta,
United States 30303

Info. to Beneficiary: 2005 Lexus GX470 VIN :JTJBT20X250090703
(14330usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KAU7J9JV**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	16:03:25
Submitted	Dmitrii Boldyrev 606755800	09/20/2012	16:03:49