

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/11/2012**Value Date:** 07/11/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$16,720.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$16,720.00

Beneficiary Account: 2080000698524**Beneficiary:** DBA SKYLINE AUTO EXCHANGE100 Route 46,
East Fairfield,
United States 10304**Reference Number:** 2000078**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 Bank:** Wachovia Bank, National Association
NC8502, PO Box 563966,
Routing 061000227,
Charlotte,
United States 28262

Info. to Beneficiary: 2005 Toyota Landcruiser VIN :JTEHT05J452073035
16700 usd, 20 usd bank fee**Internal Memo:****Bank to Bank Info:**
Ordering Institution:**Batch Id:****Batch Ticket:** KARKZWV1**Original Reference:****Trace Number:****Payment Number:****Vendor Number:****EDI ICN:****SCPI Ref:**

Sobex Enterprises Inc.
Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	07/11/2012	14:57:36
Submitted	Dmitrii Boldyrev 606755800	07/11/2012	14:58:32