

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 05/08/2012**Value Date:** 05/08/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$13,320.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$13,320.00

Beneficiary Account: 4950030668**Beneficiary:** MANHEIM UTAH1650 W 500 S,
Woods Cross UT,
United States 84087**Reference Number:** 2000032**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: WELLS FARGO BANKROUTING No121000248,
230 SOUTH MAIN STREET,
BOUNTIFUL,
United States 84010

Info. to Beneficiary: 2006 Hummer H3 VIN5GTDN136468108763**Batch Id:****Batch Ticket:** KBN9JV7I**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	05/08/2012	15:54:49
Submitted	Dmitrii Boldyrev 606755800	05/08/2012	15:55:20