

## Sobex Enterprises Inc. Wire Payment Details

Execution Date: 07/30/2012 Reference Number: 2000093

Value Date: 07/30/2012 ICN: CA120730010505

Domestic LVTS Pyt: No PCRN:

Payment Amount: \$17,491.00 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

> 92 Dovetale Drive, Richmond Hill, Canada L4E 5A7

United States 94520

Concord.

1655 Grant Street Blvd A-10th Floor,

Equivalent Amount: \$17,491.00

Rate Reference:

Beneficiary Account: 1233432804

Beneficiary: CALIFORNIA AUTO DEALERS EXCHANGE

Beneficiary Bank: Bank of America

1320 N Tustin Ave,

Anaheim,

United States 92807

2006 Lexus GX470 VIN:JTJBT20X060125417 (17405

Info. to Beneficiary: usd), 20 usd wire short, JTJHA31U640005774 (20USD),

JTJHA31U640005774 (45.69usd)

Batch Id:

**Batch Ticket: KARJLF8A** 

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	07/30/2012	07:42:46
Submitted	Dmitrii Boldyrev 606755800	07/30/2012	07:43:39
In Progress	Batch	07/30/2012	07:43:58
Sent	Batch	07/30/2012	07:43:59

Report Date Time: 07/30/2012 07:45:13 Page: 2 of 2