

## Sobex Enterprises Inc. Wire Payment Details

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**Execution Date:** 09/12/2012**Value Date:** 09/12/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$17,010.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$17,010.00

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**Beneficiary Account:** 1233226045**Beneficiary:** Manheim Nevada6600 Auction Ln,  
Las Vegas,  
United States 89165**Reference Number:** 2000154**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

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**Beneficiary Bank:** Bank of AmericaP.O. Box 27128, 1850 Gateway Blvd.,  
3r Floor.Aba Routing No: 026009593,  
Concord,  
United States 94520

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**Info. to Beneficiary:** 2005 Lexus GX470 VIN :JTJBT20X950078421  
(16990usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KAUTQ6A1**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	09/12/2012	16:08:42
Submitted	Dmitrii Boldyrev 606755800	09/12/2012	16:09:04