

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/28/2012**Value Date:** 08/28/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$170.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$170.00

Beneficiary Account: 5054919070**Beneficiary:** Horatio Sexton12655 KUYKENDAHL, 8303,
Houston,
United States 77090**Reference Number:** 2000132**ICN:** CA120828042405**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 Fargo10261 North Freeway Suite 500,
Routing No: 111900659,
Houston,
United States 77034

Info. to Beneficiary: 2004 Lexus LX470 JTJHT00W243545908 (150
transportation services), 20 usd bank fee**Batch Id:****Batch Ticket:** KBT1T8MC**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	08/28/2012	14:21:23
Submitted	Dmitrii Boldyrev 606755800	08/28/2012	14:21:56
In Progress	Batch	08/28/2012	14:22:03
Sent	Batch	08/28/2012	14:22:04