

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/20/2012 Reference Number: 2000168

Value Date: 09/20/2012 ICN:

PCRN: Domestic LVTS Pyt: No

Payment Amount: \$34,550.00 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

Exchange Rate: 0.00000000 Ordering Customer: Sobex Enterprises Inc.

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

Atlanta GA,

United States

Atlanta, GA ABA 061000227,

Equivalent Amount: \$34,550.00

Rate Reference:

Beneficiary Account: 2080000580496

Beneficiary: NATIONAL AUTO DEALERS EXCHANGE, IN Beneficiary Bank: Wachovia

730 Route 68 P.O. Box 188,

Bordentown,

United States 08505

2005 Toyota 4Runner VIN: JTEBU14R158042032

Info. to Beneficiary: (8415usd), 2006 Lexus LX470 VIN:

JTJHT00W664013039 (26115usd), 20 usd bank fee

Batch Id:

Batch Ticket: KAU7JKHI

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	09/20/2012	15:48:26
Submitted	Dmitrii Boldyrev 606755800	09/20/2012	15:48:44

Report Date Time: 09/20/2012 15:47:44 Page: 2 of 2