

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 08/13/2012**Value Date:** 08/13/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$41,240.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$41,240.00

Beneficiary Account: 193024601**Beneficiary:** Adesa Memphis5400 Getwell Rd.,
Memphis,
United States 38118**Reference Number:** 2000112**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: J.P. Morgan Chase Bank1 East Ohio Street,
Routing No: 021000021,
Indianapolis IN,
United States 46277

Info. to Beneficiary: 2008 Toyota Landcruiser JTMHY05J985000414
(41220usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KBS9PRQ8**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	08/13/2012	09:50:01
Submitted	Dmitrii Boldyrev 606755800	08/13/2012	09:52:45