

## Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/17/2012 Reference Number: 2000162

**Value Date:** 09/17/2012 **ICN:** 

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$25,625.00
 Debit Account: 30882 01405 11 USD SOBEX USD 12

Payment Currency: USD Debit Acct.Currency: USD

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

Batch Ticket: KBU2ZVY4

Equivalent Amount: \$25,625.00

Rate Reference:

Beneficiary Account: 3751569004

Beneficiary: DALLAS AUTO AUCTION

Beneficiary Bank: Bank of America

5333 W Kiest Blvd, 1655 Grant St., Aba No: 026009593,

Dallas,
Concord,

United States 75236
United States 94520

2008 Lexus GX470 VIN: JTJBT20X680169988
Info. to Beneficiary: Batch Id:

(25605usd), 20 usd bank fee

Original Reference:

Trace Number:

Internal Memo: Payment Number:

Vendor Number:

EDI ICN:

Bank to Bank Info: SCPI Ref:

Ordering Institution:



## Sobex Enterprises Inc. Wire Payment Details

Wire Activity			
Status	User ID	Date	Time
Ready	Dmitrii Boldyrev 606755800	09/17/2012	15:54:43
Submitted	Dmitrii Boldyrev 606755800	09/17/2012	15:55:01

Report Date Time: 09/17/2012 15:54:03 Page: 2 of 2