

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 04/27/2012 Reference Number: 2000027

Value Date: 04/27/2012 ICN: CA120427030717

Domestic LVTS Pyt: No PCRN:

 Payment Amount: \$50,042.05
 Debit Account: 30882 01665 10 CAD SOBEX ENTER 12

Payment Currency: CAD Debit Acct.Currency: CAD

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

TORONTO,

Equivalent Amount: \$50,042.05

Rate Reference:

Beneficiary Account: 47696 04884 10

Beneficiary: MANHEIM TORONTO

Beneficiary Bank: BANK OF NOVA SCOTIA

8277 Lawson Road, 181 UNIVERSITY AVENUE,

Milton,

Canada L9T 5C7

Canada M5H 3M7

Info. to Beneficiary: 2008 Lexus LX570 VIN: JTJHY00W184003040 Batch Id:

Batch Ticket: KBNPSLRE

Original Reference:

Trace Number:

Internal Memo: Payment Number:

Vendor Number: EDI ICN:

Bank to Bank Info: SCPI Ref:

Ordering Institution:

Wire Activity

Status	User ID	Date	Time	
Ready	Dmitrii Boldyrev 606755800	04/27/2012	10:53:15	



Sobex Enterprises Inc. Wire Payment Details

Wire Activity				
Status	User ID	Date	Time	
Submitted	Dmitrii Boldyrev 606755800	04/27/2012	10:53:46	
In Progress	Batch	04/27/2012	10:54:01	
Sent	Batch	04/27/2012	10:54:32	

Report Date Time: 04/27/2012 10:52:24 Page: 2 of 2