

Sobex Enterprises Inc. Wire Payment Details

Execution Date: 09/27/2012**Value Date:** 09/27/2012**Domestic LVTS Pyt:** No**Payment Amount:** \$11,085.00**Payment Currency:** USD**Exchange Rate:** 0.00000000**Rate Reference:****Equivalent Amount:** \$11,085.00**Reference Number:** 2000176**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 Account: 2080000698472**Beneficiary:** Manheim North Carolina318 Bagley Road,
P.O. Box 760,
Kenly,
United States 27542**Beneficiary Bank:** Wells Fargo Bank N.A.1740 Broadway 4th Fl,
Routing or ABA: 121000248,
Denver CO,
United States 80274

Info. to Beneficiary: 2007 Toyota 4Runner VIN :JTEBU14R378092773
(11065usd), 20 usd bank fee**Batch Id:****Batch Ticket:** KBVKZ9GZ**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	09/27/2012	09:20:14
Submitted	Dmitrii Boldyrev 606755800	09/27/2012	09:20:34