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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	6,298,665.34
Oversea Transfer Reference	0176235253FC	Name of Remitter	TARGET CORP 1000 NICOLLET MALL TPN-1220 MINNEAPOLIS MN 55403
Remittance Currency	USD	Remittance Amount	6,298,672.96
Exchange Rate	-	Commission Currency	USD
Charges	7.62	Credit Date	20260911
Message to Beneficiary	/DG260213001-DG260213005	Status	already accounted
Remarks	/CHPREF/689007		

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