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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	6,557,916.98
Oversea Transfer Reference	0128094256FC	Name of Remitter	AIR PRODUCTS AND CHEMICALS INC 1940 AIR PRODUCTS BOULEVARD ALLENTOWN PA 18106-5500 UNITED STATES
Remittance Currency	USD	Remittance Amount	6,557,924.60
Exchange Rate	-	Commission Currency	USD
Charges	7.62	Credit Date	20260914
Message to Beneficiary	/U011603V260213004-U011603V260213009	Status	already accounted
Remarks	/CHPREF/597046		

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