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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	5,868,209.36
Oversea Transfer Reference	0113834266FC	Name of Remitter	KNORR-BREMSE AG MOOSACHER STRASSE 80 MUENCHEN 80809 GERMANY
Remittance Currency	USD	Remittance Amount	5,868,216.99
Exchange Rate	-	Commission Currency	USD
Charges	7.63	Credit Date	20260924
Message to Beneficiary	/WD26-INV0225-001-WD26-INV0225-005	Status	already accounted
Remarks	/CHPREF/401286		

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