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|---|---|---|---|
| A/C Name | VTEAM FINANCIAL SERVICE GROUP CORP. | Account No. | 02753293274787 |
| Credit Currency | USD | Credit Amount | 7,577,514.70 |
| Oversea Transfer Reference | 0130414260FC | Name of Remitter | THE ESTEE LAUDER COMPANIES INC 767 5TH AVE NEW YORK NY 10153 UNITED STATES |
| Remittance Currency | USD | Remittance Amount | 7,577,522.32 |
| Exchange Rate | - | Commission Currency | USD |
| Charges | 7.62 | Credit Date | 20260921 |
| Message to Beneficiary | /CL2026022301-E192-CL2026022306-E192 | Status | already accounted |
| Remarks | /CHPREF/529865 | | |

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