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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	6,332,129.53
Oversea Transfer Reference	0102321268FC	Name of Remitter	MEDTRONIC PLC BUILDING TWO PARKMORE BUSINESS PARK WEST GALWAY IRELAND
Remittance Currency	USD	Remittance Amount	6,332,137.16
Exchange Rate	-	Commission Currency	USD
Charges	7.63	Credit Date	20260928
Message to Beneficiary	/M6906-260302001-M6906-260302005	Status	already accounted
Remarks	/CHPREF/370913		

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