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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	3,337,612.37
Oversea Transfer Reference	0188347251FC	Name of Remitter	APPLIED MATERIALS INC 3050 BOWERS AVENUE P.O.BOX 58039 SANTA CLARA CA 95054 UNITED STATES
Remittance Currency	USD	Remittance Amount	3,337,620.00
Exchange Rate	-	Commission Currency	USD
Charges	7.63	Credit Date	20260909
Message to Beneficiary	/06951-26021101-06951-26021103	Status	already accounted
Remarks	/CHPREF/781256		

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