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|---|---|---|---|
| A/C Name | VTEAM FINANCIAL SERVICE GROUP CORP. | Account No. | 02753293274787 |
| Credit Currency | USD | Credit Amount | 8,826,111.37 |
| Oversea Transfer Reference | 0122560244FC | Name of Remitter | LONZA GROUP LTD<br>MUENCHENSTEINERSTRASSE 38 CH-4002<br>BASEL SWITZERLAND |
| Remittance Currency | USD | Remittance Amount | 8,826,119.00 |
| Exchange Rate | - | Commission Currency | USD |
| Charges | 7.63 | Credit Date | 20260902 |
| Message to Beneficiary | /841866-I-260206001-841866-I-260206007 | Status | already accounted |
| Remarks | /CHPREF/552374 | | |

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