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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	9,762,995.15
Oversea Transfer Reference	0188126246FC	Name of Remitter	KNORR-BREMSE AG MOOSACHER STRASSE 80 MUENCHEN 80809 GERMANY
Remittance Currency	USD	Remittance Amount	9,763,002.78
Exchange Rate	-	Commission Currency	USD
Charges	7.63	Credit Date	20260904
Message to Beneficiary	/WD26-INV0206-001-WD26-INV0206-008	Status	already accounted
Remarks	/CHPREF/780423		

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