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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	2,607,191.44
Oversea Transfer Reference	0146184247FC	Name of Remitter	SUPER ACHIEVER LIMITED VISTRA CORPORATE SERVICES CENTRE GROUND FLOOR NPF BUILDING BEACH ROAD APIA SAMOA
Remittance Currency	USD	Remittance Amount	2,607,199.07
Exchange Rate	-	Commission Currency	USD
Charges	7.63	Credit Date	20260904
Message to Beneficiary	/INV37022602040001 INV37022602040002	Status	already accounted
Remarks	/CHPREF/482768		

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