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A/C Name	VTEAM FINANCIAL SERVICE GROUP CORP.	Account No.	02753293274787
Credit Currency	USD	Credit Amount	7,539,341.17
Oversea Transfer Reference	0133271264FC	Name of Remitter	EPIROC AB SJOBODAVAGEN 9 NORSBORG 146 53 SWEDEN
Remittance Currency	USD	Remittance Amount	7,539,348.80
Exchange Rate	-	Commission Currency	USD
Charges	7.63	Credit Date	20260923
Message to Beneficiary	/VS260225001-VS260225006	Status	already accounted
Remarks	/CHPREF/557645		

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