Home
Account Enquiry
Transfer
Schedule
Pending Transaction
Online Transaction
Others
Information
Manage
fold the sidebar

Home
Remittance E...

Account Enquiry > Remittance Enquiry

Back

Save Print

| | | | |
|---|---|---|---|
| A/C Name | VTEAM FINANCIAL SERVICE GROUP CORP. | Account No. | 02753293274787 |
| Credit Currency | USD | Credit Amount | 4,985,317.30 |
| Oversea Transfer Reference | 0113827246FC | Name of Remitter | SUPER ACHIEVER LIMITED<br>VISTRA CORPORATE SERVICES CENTRE<br>GROUND FLOOR NPF BUILDING BEACH<br>ROAD APIA SAMOA |
| Remittance Currency | USD | Remittance Amount | 4,985,324.93 |
| Exchange Rate | - | Commission Currency | USD |
| Charges | 7.63 | Credit Date | 20260904 |
| Message to Beneficiary | /INV37022602040003-INV37022602040007 | Status | already accounted |
| Remarks | /CHPREF/480907 | | |

Back notice

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