天逸金融服務集團

VTeam Financial Service Group

NOTIFICATION and TRANSFER of RECEIVABLES (NTR)

IF's No.	Debtor's country	Currency	Seller's name	Seller's No.	Notification No.	Notification Date
	DEU	USD	MAGICAL TREASURE LIMITED	62213	CN046261012006	2026/10/12

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
Siemens AG	0001135644	I3620260914001	2026/9/14	180 DAYS	2027/3/13	1,126,017.20	
Siemens AG	0001135644	I3620260914002	2026/9/14	180 DAYS	2027/3/13	1,318,321.86	
Siemens AG	0001135644	I3620260914003	2026/9/14	180 DAYS	2027/3/13	1,216,605.18	
Siemens AG	0001135644	I3620260914004	2026/9/14	180 DAYS	2027/3/13	1,104,570.30	
Siemens AG	0001135644	I3620260914005	2026/9/14	180 DAYS	2027/3/13	1,140,043.69	
Siemens AG	0001135644	I3620260914006	2026/9/14	180 DAYS	2027/3/13	1,009,456.90	
Total number of invoices: 6				Total invoice amount:	6,915,015.13		

These accounts receivable have been assigned by way of sale and purchase to the IF, who is exclusively authorised to collect payment in settlement of this account. Notice of merchandise returns or claims for shortage, non-delivery or for other grounds must be given immediately to VTeam Financial Service Group Corp..

AUTHORIZED SIGNATURE OF SELLER

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng

Authorised Signature(s)

FOR EF's use

For and on behalf of
VTeam Financial Service Group Corp.
天逸金融服務集團股份有限公司

Authorised Signature(s)

FOR IF's use