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
	AUS	USD	DISCOVERY GLOBAL CO., LTD.	187147	CN046261014001	2026/10/14

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
Scentre Group Ltd.	0001040183	DG260915001	2026/9/15	180 DAYS	2027/3/14	1,510,303.68	
Scentre Group Ltd.	0001040183	DG260915002	2026/9/15	180 DAYS	2027/3/14	1,171,447.20	
Scentre Group Ltd.	0001040183	DG260915003	2026/9/15	180 DAYS	2027/3/14	1,151,509.80	
Scentre Group Ltd.	0001040183	DG260915004	2026/9/15	180 DAYS	2027/3/14	1,270,609.40	
Scentre Group Ltd.	0001040183	DG260915005	2026/9/15	180 DAYS	2027/3/14	1,203,868.36	
Scentre Group Ltd.	0001040183	DG260915006	2026/9/15	180 DAYS	2027/3/14	1,010,638.80	
Total number of invoices: 6				Total invoice amount:	7,318,377.24		

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
Discovery Global Co., Ltd.
Roger Chang
Authorized 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
Authorized Signature(s)

FOR IF's use