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
	UK	USD	Zhuhai Hi-Honour Trade Co., Ltd.	91440400MA52984390	CN046260929009	2026/9/29

INVOICES

Debtor's name	Debtor's No.	Invoice No.	Invoice Date	Terms of Payment	Due Date	Invoice Amount	
Linde plc	0001707925	1707925-V260914001	2026/9/14	180 DAYS	2027/3/13	1,077,843.90	
Linde plc	0001707925	1707925-V260914002	2026/9/14	180 DAYS	2027/3/13	1,072,437.60	
Linde plc	0001707925	1707925-V260914003	2026/9/14	180 DAYS	2027/3/13	1,279,225.50	
Linde plc	0001707925	1707925-V260914004	2026/9/14	180 DAYS	2027/3/13	1,216,068.00	
Linde plc	0001707925	1707925-V260914005	2026/9/14	180 DAYS	2027/3/13	1,314,312.00	
Linde plc	0001707925	1707925-V260914006	2026/9/14	180 DAYS	2027/3/13	1,156,830.40	
Linde plc	0001707925	1707925-V260914007	2026/9/14	180 DAYS	2027/3/13	1,301,055.50	
Linde plc	0001707925	1707925-V260914008	2026/9/14	180 DAYS	2027/3/13	1,252,283.70	

Total number of invoices: 8

Total invoice amount: 9,670,056.60

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
ZHUHAI HI-HONOUR TRADE CO.,LTD

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