

**Fill in this information to identify the case:**

Debtor SpeedCast International Limited

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 20-32243

Official Form 410  
**Proof of Claim**

04/19

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

**Part 1: Identify the Claim**

1. **Who is the current creditor?** AMDUS Engineering  
Name of the current creditor (the person or entity to be paid for this claim)  
Other names the creditor used with the debtor \_\_\_\_\_

2. **Has this claim been acquired from someone else?**  No  
 Yes. From whom? \_\_\_\_\_

3. **Where should notices and payments to the creditor be sent?**

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
AMDUS Engineering Blk 103 Rivervale Walk Floor 05, Unit 78 Singapore, Singapore 540103, Singapore  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	
Contact phone <u>+6598165407</u>	Contact phone _____
Contact email <u>khtan2407@yahoo.com.sg</u>	Contact email _____
Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	

4. **Does this claim amend one already filed?**  No  
 Yes. Claim number on court claims registry (if known) \_\_\_\_\_ Filed on \_\_\_\_\_  
MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**  No  
 Yes. Who made the earlier filing? \_\_\_\_\_



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: \_\_\_\_ \_

7. How much is the claim? \$ 5446.30. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.  
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  
Limit disclosing information that is entitled to privacy, such as health care information.  
\_\_\_\_\_

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

- No  
 Yes. Check all that apply:

Amount entitled to priority

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

- Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). \$ \_\_\_\_\_
- Up to \$3,025\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). \$ \_\_\_\_\_
- Wages, salaries, or commissions (up to \$13,650\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4). \$ \_\_\_\_\_
- Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). \$ \_\_\_\_\_
- Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). \$ \_\_\_\_\_
- Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies. \$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/22 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

- No  
 Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

- I am the creditor.  
 I am the creditor's attorney or authorized agent.  
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 08/06/2020  
MM / DD / YYYY

/s/Tan Kwang Huat  
 Signature

Print the name of the person who is completing and signing this claim:

Name Tan Kwang Huat  
First name Middle name Last name

Title Owner

Company Amdus Engineering  
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (877) 709-4758 | International (424) 236-7236

<b>Debtor:</b> 20-32243 - SpeedCast International Limited		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> AMDUS Engineering Blk 103 Rivervale Walk Floor 05, Unit 78 Singapore, Singapore, 540103 Singapore <b>Phone:</b> +6598165407 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> khtan2407@yahoo.com.sg	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Creditor	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b>	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 5446.30	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Tan Kwang Huat on 06-Aug-2020 8:43:55 a.m. Eastern Time <b>Title:</b> Owner <b>Company:</b> Amdus Engineering		



# AMDUS Engineering



Business / GST Reg, No.53062399D

Blk 103 Rivervale Walk #05-78 Singapore 540103

Tel: (65) 9816 5407 / (65) 9100 9748 Fax: (65) 6388 2995

Email: khtan2407@yahoo.com.sg / davis3043@hotmail.com

## TAX INVOICE

LEAP NETWORKS PTE LTD  
 20 Toh Guan Road, CJ Korea Express  
 Building Warehouse Units No 01-00  
 Singapore 608839  
 Attn: Accounts Department  
 Tel: 69084301 Fax: 65694458

Tax Invoice No. : AE-1910-006  
 Date : 3-Oct-19  
 Our D/O No. :  
 Your Ref. : PO-1156  
 Terms : 14days  
 Page : 1 of 1

S/N	DESCRIPTION	QTY	UNIT PRICE (SGD)	TOTAL (SGD)
	<u>PROJECT NAME: HASSI PROJECT</u>			-
	<u>PROJECT NO : PO1156</u>			-
1	Man power service ( per man day ) nomal working days: Monday to Friday exclude public holidays - normal working hours:- 0900hrs - 1800hrs including 1 hour lunch break.  Normal working hours, Total manday :- X 1.0 - 125 hours ( 15.625 manday ) X 1.5 - hours ( Include Saturday ) X 2.0 - hours ( Sunday )  Date : From 1/9/2019 to 30/9/2019	125	20.00	2,500.00
			Sub-Total	2,500.00
			GST 7%	175.00
<b>TOTAL PAYABLE (SGD) =====&gt;&gt;&gt;</b>				<b>2,675.00</b>

E. & O. E.

**Notes:**

1. All cheque should be crossed and made payable to AMDUS ENGINEERING.
2. Terms: 14days

*[Handwritten Signature]*

AMDUS ENGINEERING



# AMDUS Engineering

Business / GST Reg, No,53062399D

Blk 103 Rivervale Walk #05-78 Singapore 540103

Tel: (65) 9816 5407 / (65) 9100 9748 Fax: (65) 6388 2995

Email: khtan2407@yahoo.com.sg / davis3043@hotmail.com



## DELIVERY ORDER

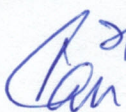
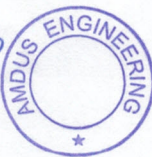
LEAP NETWORKS PTE LTD  
20 Toh Guan Road, CJ Korea Express  
Building Warehouse Units No 01-00  
Singapore 608839  
Attn: Accounts Department  
Tel: 69084301 Fax: 65694458

D/O No. : AE-1910-006  
Date : 3-Oct-19  
Our Invoice No. :  
Your Ref : PO-1156  
Terms : 14days  
Page : 1 of 1

S/N	DESCRIPTION	QTY		
1	<p>PROJECT NAME: HASSI PROJECT PROJECT NO : PO1156</p> <p>Man power service ( per man day ) nomal working days: Monday to Friday exclude public holidays - normal working hours:- 0900hrs - 1800hrs including 1 hour lunch break.</p> <p>Normal working hours, Total manday :- X 1.0 - 125 hours ( 15.625 manday ) X 1.5 - hours ( Include Saturday ) X 2.0 - hours ( Sunday )</p> <p>Date : From 1/9/2019 to 30/9/2019</p>	125		

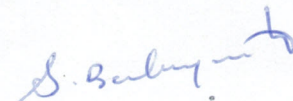

E. & O. E.

Issued by :

AMDUS ENGINEERING

Received by :

Authorised Signature & Co. Stamp / Date





PURCHASE ORDER

PO Date: 3-Oct-2019

Project No.: P01156

LEAP NETWORKS PTE LTD

Vendor: Amdus Engineering Contact: Davis Tan	Project Name: JGC Corporation (Hass) AP/Randl	PO No: P01156-0168-R0
Address: Blk 103 Rivervale Walk 605-78 Singapore 540103	Telephone: 98165407 Fax: 63882995 Delivery Date: Quotation No.: INV-AL-1910-006	Ship To: 8, Pandan Crescent Lobby 6, #04-02, Singapore 128064 Contact: Philip Ang / Camy Ang (+65) 421-

S.No.	MODEL	DESCRIPTION	QTY	UOM	UNIT PRICE SGD	TOTAL PRICE SGD
Integration (Sub-Contractor)						
1	Manpower	Man power Service (Per Man Day) - Normal Working Days Monday to Friday Exclude Public Holidays - Normal Working Hours 0900hrs - 1800hrs including 1 hour Lunch Break	25	Man / Day	200.00	2,500.00
SUB-TOTAL						2,500.00
TAX						135.00
GRAND-TOTAL						2,635.00

Remarks :- For Sep 2019

Vendor's Acknowledgement:

*[Handwritten Signature]*      9/10/2019

*[Circular Stamp: AMDUS ENGINEERING SINGAPORE]*

Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared By <i>[Signature]</i> Zhang Jie	Verified By <i>[Signature]</i> Rommel Basquias Sabio	Accounted by <i>[Signature]</i> Win Poon	Approved by <i>[Signature]</i> Sande Kumar
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1 International Business Park #02-10, The Nexus, Singapore 609917

Website: [www.leap-networks.com](http://www.leap-networks.com)

email: [enquiries@leap-networks.com](mailto:enquiries@leap-networks.com)



**PURCHASE ORDER**

PO. Date : 3-Oct-2019

Project. No. : **P01156**

**LEAP NETWORKS PTE LTD**

Vendor: <b>Amdus Engineering</b> Contact: Davis Tan	Project Name: JGC Corporation : Hassi Al'Ramel	PO No: <b>P01156-0168-R0</b>
Address: Blk 103 Rivervale Walk #05-78 Singapore 540103	Telephone: 98165407 Fax: 63882995 Delivery Date: Quotation No: INV: AE-1910-006	Ship To: 8. Pandan Crescent Lobby 6, #04-02, Singapore 128464 Contact : Philip Ang / Camy Ang (+65-81

**Important:** Kindly acknowledge this P.O & confirm the Delivery Date with in two working days. This PO shall be read in conjunction with the standard terms and conditions of PO of M/s. Leap Networks Pte Ltd., Singapore, unless otherwise specifically stated in the PO.

**Purchase Order Terms & Conditions:**

1) **Payment Terms:**

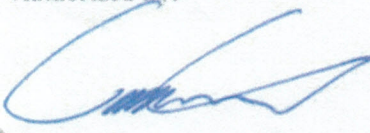
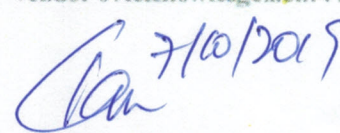
Net 30 Days

2) **Delivery Term:** DDP Leap Networks Pte Ltd, Singapore

3) **Warranty Terms:** N.A

4) **Suppliers to take note of the following prior to delivery:-**

1.) Original Timesheet with Leap authorised endorsement shall be submitted before payment can be processed.

<b>Authorized By:</b>  Mr. Tarek Bary Date <b>7-10-2019</b>	<b>Vendor's Acknowledgement : Amdus Engineering</b>  Signature Date <b>7/10/2019</b> 
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# AMDUS Engineering

Business / GST Reg, No,53062399D

Blk 103 Rivervale Walk #05-78 Singapore 540103

Tel: (65) 9816 5407 / (65) 9100 9748 Fax: (65) 6388 2995

Email: khtan2407@yahoo.com.sg / davis3043@hotmail.com



## TAX INVOICE

LEAP NETWORKS PTE LTD  
 20 Toh Guan Road, CJ Korea Express  
 Building Warehouse Units No 01-00  
 Singapore 608839  
 Attn: Accounts Department  
 Tel: 69084301 Fax: 65694458

Tax Invoice No. : AE-1910-007

Date : 3-Oct-19

Our D/O No. :

Your Ref. : PO1653

Terms : 14days

Page : 1 of 1

S/N	DESCRIPTION	QTY	UNIT PRICE (SGD)	TOTAL (SGD)
	<u>PROJECT NAME: TOYO ENGINEERING IEFCL</u>			-
	<u>PROJECT NO : PO1653</u>			-
1	To supply labour for the wiring of 19" equipment & assembly of equipment as per the general assembly & wiring drawing submitted:-			-
	Total manday:-			-
	X 1.0 - 33 hrs ( 4.125 manday )	33	20.00	660.00
	X 1.5 - hrs ( Include Saturday )			-
	X 2.0 - hrs ( Sunday )			-
	Date: From 1/9/2019 to 30/9/2019			-
			Sub-Total	660.00
			GST 7%	46.20
<b>TOTAL PAYABLE (SGD) =====&gt;&gt;&gt;</b>				<b>706.20</b>

E. & O. E.

**Notes:**

1. All cheque should be crossed and made payable to AMDUS ENGINEERING.

2. Terms: 14days

*[Handwritten Signature]*

AMDUS ENGINEERING



# AMDUS Engineering

Business / GST Reg, No,53062399D

Blk 103 Rivervale Walk #05-78 Singapore 540103

Tel: (65) 9816 5407 / (65) 9100 9748 Fax: (65) 6388 2995

Email: khtan2407@yahoo.com.sg / davis3043@hotmail.com



## DELIVERY ORDER


LEAP NETWORKS PTE LTD  
 20 Toh Guan Road, CJ Korea Express  
 Building Warehouse Units No 01-00  
 Singapore 608839  
 Attn: Accounts Department  
 Tel: 69084301 Fax: 65694458

D/O No. : AE-1910-007  
 Date : 3-Oct-19  
 Our Invoice No. :  
 Your Ref : PO1653  
 Terms : 14days  
 Page : 1 of 1

S/N	DESCRIPTION	QTY		
1	<p>PROJECT NAME: <u>TOYO ENGINEERING IEFCL</u>                      PROJECT NO : <u>PO1653</u></p> <p>To supply labour for the wiring of 19" equipment &amp; assembly of equipment as per the general assembly &amp; wiring drawing submitted:-</p> <p>Total manday:-                      X 1.0 - 33 hrs ( 4.125 manday )                      X 1.5 - hrs ( Include Saturday )                      X 2.0 - hrs ( Sunday )</p> <p>Date: From 1/9/2019 to 30/9/2019</p>	33		


E. & O. E.

Issued by :

*[Signature]*  


AMDUS ENGINEERING

Received by :

*[Signature]* 31/10/19  


Authorised Signature & Co. Stamp / Date





PURCHASE ORDER

PO Date : 5-Oct-2019

Project No. P01653

LEAP NETWORKS PTE LTD

Vendor: Amdus Engineering Contact: Davis Tan	Project Name: Toyo Engineering Corporation - IEL CL Toyo	PO No: P01653-0033-R0
Address: Blk 103 Rivervale Walk #05-78 Singapore 540103	Telephone: 98165407 Fax: 63882995 Delivery Date: Quotation No: INV: AE-1910-007	Ship To: 8, Pandan Crescent Lobby 6, #04-02, Singapore 128464 Contact: Philip Ang / Caryn Ang (+65-8121-1638)


S.No.	MODEL	DESCRIPTION	QTY	UOM	UNIT PRICE SGD	TOTAL PRICE SGD
INTERIM SUBTOTAL (SGD)						
1	Manpower	To supply labour for the wiring of 10" equipment & assembly of equipment as per the general assembly & wiring diagram drawings submitted - Work Period: 18/09/2019 to 20/9/2019	33	Man Days	20.00	660.00
SUB-TOTAL						660.00
TAX						46.20
GRAND-TOTAL						706.20

Remarks :-

Tan, 2019

Vendor's Acknowledgement:

*[Signature]* 7/10/2019



Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared By <i>[Signature]</i> Zhang Jie	Verified By <i>[Signature]</i> WINNAING LUN	Accounted by <i>[Signature]</i> Kevin Png	Approved by <i>[Signature]</i> Saif Jumar
--	---	---	---

1 International Business Park, #02-1c, The Synergy, Singapore 609917

Website: <http://www.leap-networks.com>

email: [enquiry@leap-networks.com](mailto:enquiry@leap-networks.com)



**PURCHASE ORDER**

PO. Date : 3-Oct-2019

Project. No. : P01653

**LEAP NETWORKS PTE LTD**

Vendor: <b>Amdus Engineering</b> Contact: Davis Tan	Project Name: Toyo Engineering Corporation : IEFCL Toyo	PO No: <b>P01653-0033-R0</b>
Address: Blk 103 Rivervale Walk #05-78 Singapore 540103	Telephone: 98165407 Fax: 63882995 Delivery Date: Quotation No: INV: AE-1910-007	Ship To: 8, Pandan Crescent Lobby 6, #04-02, Singapore 128464 Contact : Philip Ang / Camy Ang (+65-8121-1638)

**Important:** Kindly acknowledge this P.O & confirm the Delivery Date with in two working days. This PO shall be read in conjunction with the standard terms and conditions of PO of M/s. Leap Networks Pte Ltd., Singapore, unless otherwise specifically stated in the PO.

**Purchase Order Terms & Conditions:**

1) **Payment Terms:**

Net 30 Days

2) **Delivery Term:** DDP Leap Networks Pte Ltd, Singapore

3) **Warranty Terms:** N.A

4) **Suppliers to take note of the following prior to delivery:-**

- 1.) Original Timesheet with Leap authorised endorsement shall be submitted before payment can be processed.

Authorized By:  Mr. Tarek Bary Date: 7-10-2019	Vendor's Acknowledgement : Amdus Engineering  Signature: Philip Ang Date: 7/10/2019 
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# AMDUS Engineering



Business / GST Reg, No,53062399D

Blk 103 Rivervale Walk #05-78 Singapore 540103

Tel: (65) 9816 5407 / (65) 9100 9748 Fax: (65) 6388 2995

Email: khtan2407@yahoo.com.sg / davis3043@hotmail.com

## TAX INVOICE

LEAP NETWORKS PTE LTD  
20 Toh Guan Road, CJ Korea Express  
Building Warehouse Units No 01-00  
Singapore 608839  
Attn: Accounts Department  
Tel: 69084301 Fax: 65694458

Tax Invoice No. : AE-1910-008  
Date : 3-Oct-19  
Our D/O No. :  
Your Ref. : PO-1154  
Terms : 14days  
Page : 1 of 1

S/N	DESCRIPTION	QTY	UNIT PRICE (SGD)	TOTAL (SGD)
	<u>PROJECT NAME: RAS TANURA</u>			-
	<u>PROJECT NO : PO1154</u>			-
1	Man power service ( per man day ) nomal working days: Monday to Friday exclude public holidays - normal working hours:- 0900hrs - 1800hrs including 1 hour lunch break.  Normal working hours, Total manday :- X 1.0 - 80.5 hours ( 10:0625 manday ) X 1.5 - hours ( Include Saturday ) X 2.0 - hours ( Sunday )  Date : From 1/9/2019 to 30/9/2019	80.5	20.00	1,610.00
			Sub-Total	1,610.00
			GST 7%	112.70
TOTAL PAYABLE (SGD) =====>>>				1,722.70

E. & O. E.

Notes:

- All cheque should be crossed and made payable to AMDUS ENGINEERING.
- Terms: 14days

*[Signature]* 2/10/2019

AMDUS ENGINEERING



# AMDUS Engineering



Business / GST Reg, No,53062399D

Blk 103 Rivervale Walk #05-78 Singapore 540103

Tel: (65) 9816 5407 / (65) 9100 9748 Fax: (65) 6388 2995

Email: khtan2407@yahoo.com.sg / davis3043@hotmail.com

## DELIVERY ORDER

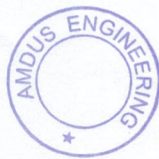
LEAP NETWORKS PTE LTD  
20 Toh Guan Road, CJ Korea Express  
Building Warehouse Units No 01-00  
Singapore 608839  
Attn: Accounts Department  
Tel: 69084301 Fax: 65694458

D/O No. : AE-1910-008  
Date : 3-Oct-19  
Our Invoice No. :  
Your Ref : PO-1154  
Terms : 14days  
Page : 1 of 1

S/N	DESCRIPTION	QTY		
1	<p>PROJECT NAME: RAS TANURA PROJECT NO : PO1154</p> <p>Man power service ( per man day ) nomal working days: Monday to Friday exclude public holidays - normal working hours:- 0900hrs - 1800hrs including 1 hour lunch break.</p> <p>Normal working hours, Total manday :- X 1.0 - 80.5 hours ( 10.0625 manday ) X 1.5 - hours ( Include Saturday ) X 2.0 - hours ( Sunday )</p> <p>Date : From 1/9/2019 to 30/9/2019</p>	80.5		

E. & O. E.

Issued by :



AMDUS ENGINEERING

Received by :



Authorised Signature & Co. Stamp / Date





PURCHASE ORDER  
 PO Date : 3-Oct-2019  
 Project No : P01154

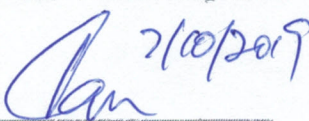
LEAP NETWORKS PTE LTD


Vendor: Amdus Engineering Contact: Davis Tan	Project Name: Technics Reonides S.A - Ras Tamna Clean Fuels Project	PO No: P01154-0091-R0
Address: Amdus Engineering Blk 103 Rivervale Walk, #05-78 S-10103 Singapore	Telephone: 98165407 Fax: 63882995 Delivery Date: Quotation No:	Ship To: 8, Pandan Crescent Lobby 6, #04-02, Singapore 128464 Contact: Philip Ang / Camy Ang Ph No: +65-8121-1638

S.No.	MODEL	DESCRIPTION	QTY	UOM	UNIT PRICE SGD	TOTAL PRICE SGD
(Interpretation only) (Contract)						
1	Manpower	Man power Service (Per Man Day) - Normal Working Days Monday to Friday. Exclude Public Holidays - Normal Working Hours: 0900hrs-1800hrs including 1 hour Lunch Break.	20.5	Man Days (S)	20.00	1,610.00
SUB-TOTAL						1,610.00
TAX						112.70
GRAND-TOTAL						1,722.70

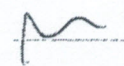
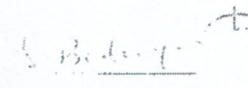

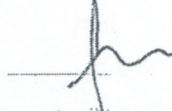
Remarks :- 1 of Sep 2019, Invoice: AF-1910-008

Vendor's Acknowledgement:

 2/10/2019



Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared By  Ian Mei Yong	Verified By  Babu Shunmuganathan Ganesh	Accounted by  Hille San	Approved by  Samil Kumar
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International Business Park #02-11, The Sycery Singapore 609917

Website: [www.leap-networks.com](http://www.leap-networks.com)

email: [enquiry@leap-networks.com](mailto:enquiry@leap-networks.com)



LEAP NETWORKS PTE LTD

PURCHASE ORDER

PO. Date : 3-Oct-2019

Project. No. : P01154

Vendor: <b>Amdus Engineering</b> Contact: Davis Tan	Project Name: Tecnicas Reunidas S.A. : Ras Tanura Clean Fuels Project	PO No: <b>P01154-0091-R0</b>
Address: Amdus Engineering Blk 103 Reverbale Walk #05-78 540103 Singapore	Telephone: 98165407 Fax: 63882995 Delivery Date: Quotation No:	Ship To: 8, Pandan Crescent Lobby 6, #04-02, Singapore 128464 Contact : Philip Ang / Camy Ang Ph No : +65-8121-1638

**Important:** Kindly acknowledge this P.O & confirm the Delivery Date with in two working days. This PO shall be read in conjunction with the standard terms and conditions of PO of M/s. Leap Networks Pte Ltd., Singapore, unless otherwise specifically stated in the PO.

**Purchase Order Terms & Conditions:**

1) **Payment Terms:**

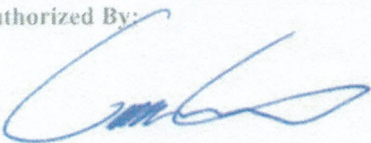


Net 30 Days

2) **Delivery Term:** DDP Leap Networks Pte Ltd, Singapore

3) **Warranty Terms:** N.A

4) **Suppliers to take note of the following prior to delivery:-**

1. The equipment delivered shall be of brand new in nature and shall be accompanied by Factory Inspection Test Certificate .
2. Weight & Dimension of Goods should be advised at least 2 weeks to Logistic/ Procurement in-charge prior to delivery.
3. Shipping documents – Commercial invoice & Packing List (Weight & Dimension) should be faxed or email to Logistics prior to delivery.
4. Please indicate our P.O Ref No. in the Delivery Note, Tax Invoice and all other related documents.

Authorized By: 	Vendor's Acknowledgement : Amdus Engineering 
Mr. Tarek Bary Date 7-10-2019	Signature Date 



# AMDUS Engineering



Business / GST Reg, No,53062399D

Blk 103 Rivervale Walk #05-78 Singapore 540103

Tel: (65) 9816 5407 / (65) 9100 9748 Fax: (65) 6388 2995

Email: khtan2407@yahoo.com.sg / davis3043@hotmail.com

## TAX INVOICE

LEAP NETWORKS PTE LTD  
 20 Toh Guan Road, CJ Korea Express  
 Building Warehouse Units No 01-00  
 Singapore 608839  
 Attn: Accounts Department  
 Tel: 69084301 Fax: 65694458

Tax Invoice No. : AE-1910-009  
 Date : 3-Oct-19  
 Our D/O No. :  
 Your Ref. : PO-1235  
 Terms : 14days  
 Page : 1 of 1

S/N	DESCRIPTION	QTY	UNIT PRICE (SGD)	TOTAL (SGD)
	<u>PROJECT NAME: SAKHALIN</u>			-
	<u>PROJECT NO : PO1235</u>			-
1	Man power service ( per man day ) nomal working days: Monday to Friday exclude public holidays - normal working hours:- 0900hrs - 1800hrs including 1 hour lunch break.  Normal working hours, Total manday :- X 1.0 - 16 hours ( 2 manday ) X 1.5 - hours ( Include Saturday ) X 2.0 - hours ( Sunday )  Date : From 1/9/2019 to 30/9/2019	16	20.00	320.00
			Sub-Total	320.00
			GST 7%	22.40
<b>TOTAL PAYABLE (SGD) =====&gt;&gt;</b>				<b>342.40</b>

E. & O. E.

**Notes:**

- All cheque should be crossed and made payable to AMDUS ENGINEERING.
- Terms: 14days

*[Handwritten Signature]*  
 3/10/2019

AMDUS ENGINEERING



# AMDUS Engineering

Business / GST Reg, No,53062399D

Blk 103 Rivervale Walk #05-78 Singapore 540103

Tel: (65) 9816 5407 / (65) 9100 9748 Fax: (65) 6388 2995

Email: khtan2407@yahoo.com.sg / davis3043@hotmail.com



## DELIVERY ORDER

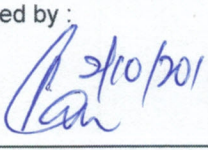

LEAP NETWORKS PTE LTD  
20 Toh Guan Road, CJ Korea Express  
Building Warehouse Units No 01-00  
Singapore 608839  
Attn: Accounts Department  
Tel: 69084301 Fax: 65694458

D/O No. : AE-1910-009  
Date : 3-Oct-19  
Our Invoice No. :  
Your Ref : PO-1235  
Terms : 14days  
Page : 1 of 1

S/N	DESCRIPTION	QTY		
1	<p>PROJECT NAME: SAKHALIN PROJECT NO : PO1235</p> <p>Man power service ( per man day ) nomal working days: Monday to Friday exclude public holidays - normal working hours:- 0900hrs - 1800hrs including 1 hour lunch break.</p> <p>Normal working hours, Total manday :- X 1.0 - 16 hours ( 2 manday ) X 1.5 - hours ( Include Saturday ) X 2.0 - hours ( Sunday )</p> <p>Date : From 1/9/2019 to 30/9/2019</p>	16		

E. & O. E.

Issued by :

AMDUS ENGINEERING

Received by :

  
3/10/19  


Authorised Signature & Co. Stamp / Date



PURCHASE ORDER  
 PO Date : 3-Oct-2019  
 Project No. : P01235

LEAP NETWORKS PTE LTD

Vendor: Amdus Engineering Contact: Davis Tan	Project Name: Petrofac Facilities Management Limited Petrofac Sakhalin	PO No: P01235-0034-R0
Address: Amdus Engineering 81K 103 Kovanale Walk #05-78 510155 Singapore	Telephone: 98165407 Fax: 63882995 Delivery Date: Quotation No:	Ship To: 29 Toh Guan Road CF Korea express building Warehouse unit no. 01-00 Singapore 608810



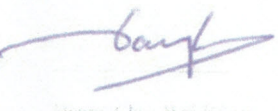

S.No.	MODEL	DESCRIPTION	QTY	UOM	UNIT PRICE SGD	TOTAL PRICE SGD
<b>Integration(Sub Contractor)</b>						
1	Manpower	Manpower Service (Per Man Day) - Normal Working Days Monday to Friday Exclude Public Holidays - Normal Working Hours 0900hrs-1800hrs including 1 Hour Lunch Break	15	Man Days	20.00	300.00
<b>SUB-TOTAL</b>						320.00
<b>TAX</b>						32.40
<b>GRAND-TOTAL</b>						352.40

Remarks :- For Sep 2019, Invoice: AE-1910-009

Vendor's Acknowledgement:

Signature \_\_\_\_\_ Date \_\_\_\_\_

Prepared By  Tan Mei Ying	Verified By  Ganesh	Accounted by  Denny Chee Wai Kwong	Approved by  Sand Kumar
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1 International Business Park #02-01, The Springs, Singapore 609917

Website: <http://www.leap-networks.com>  
 email: [info@leap-networks.com](mailto:info@leap-networks.com)





**PURCHASE ORDER**

PO. Date : 3-Oct-2019

Project. No. : P01235

**LEAP NETWORKS PTE LTD**

Vendor: <b>Amdus Engineering</b> Contact: Davis Tan	Project Name: Petrofac Facilities Management Limited : Petrofac Sakhalin	PO No: <b>P01235-0034-R0</b>
Address: Amdus Engineering Blk 103 Reverbale Walk #05-78 540103 Singapore	Telephone: 98165407 Fax: 63882995 Delivery Date: Quotation No:	Ship To: 20 Toh Guan Road CJ Korea express building Warehouse unit no. 01-00 Singapore 608839

**Important:** Kindly acknowledge this P.O & confirm the Delivery Date with in two working days. This PO shall be read in conjunction with the standard terms and conditions of PO of M/s. Leap Networks Pte Ltd., Singapore, unless otherwise specifically stated in the PO.

**Purchase Order Terms & Conditions:**

**1) Payment Terms:**




Net 30 Days

**2) Delivery Term:** DDP Leap Networks Pte Ltd, Singapore

**3) Warranty Terms:** N.A

**4) Suppliers to take note of the following prior to delivery:-**

1.) Original Timesheet with Leap authorised endorsement shall be submitted before payment can be processed.

<b>Authorized By:</b>  Mr. Tarek Bary      Date <b>7-10-2019</b>	<b>Vendor's Acknowledgement : Amdus Engineering</b>  Signature      Date <b>7-10-2019</b> 
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