

Customer: 光华荣昌		Employee: Tandy(赵伟雄)		Date: 2021/7/2	Page: 1			
Quotation No:		Sign by Officer:						
Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/28	1.00	8:30	18:30	加工单会计结算BUG修复, 生产订单领料流程测试	On	I	Y	Y
2021/6/29	1.00	8:30	18:30	CRP3财务流程测试-应收/应付	On	I	Y	Y
2021/6/30	1.00	8:30	18:30	CRP3财务流程测试-成本, 正式/库应回/各户银行数据	On	I	Y	Y
2021/7/1	1.00	8:30	18:30	CRP3财务流程测试-周报/周计划准备/问题讨论	On	I	Y	Y
2021/7/2	1.00	8:30	18:30	16周周例会, 财务上线数据检查	On	I	Y	Y
Total Man-day:	5.00							

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Remarks:

Issued by: Softspeed Technology Ltd.

Tandy Zhao (赵伟雄)

Authorised Signature and Co. Stamp

Confirmed by:

明刘印东



明刘印东

Customer: 光华荣昌		Employee: 邓锐(Dathen)		Date: 2021/6/7				
Quotation No:		Sign by Officer:		Page: 1				
Date	Total Man-day	Hour		Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
		From	To					
2021/6/7	1.00	8:30	18:30	CRP2培训与测试--工艺	On	I	Y	Y
2021/6/8	1.00	8:30	18:30	CRP2培训与测试--采购, 采购收货, 采购退货	On	I	Y	Y
2021/6/9	1.00	8:30	18:30	CRP2培训与测试--销售, 销售发货	On	I	Y	Y
2021/6/10	1.00	8:30	18:30	1、生产领料单推行与执行专题会议 2、客制化需求文档编写-寄售库存使用	On	I	Y	Y
2021/6/11	1.00	8:30	18:30	CRP2培训与测试--生产制造, 物流仓库	On	I	Y	Y
Total Man-day:	5.00							

Remarks:

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

邓锐

Confirmed by:

刘明 刘东



刘明 刘东

Authorised Signature and Co. Stamp

Customer: 光华荣昌		Employee: Tandy(赵伟雄)		Date: 2021/6/7	Page: 1			
Quotation No:		Sign by Officer:						
Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/7	1.00	8:30	18:30	CRP2财务相关流程测试-应付	On	I	Y	Y
2021/6/8	1.00	8:30	18:30	CRP2财务相关流程测试-应收/总账	On	I	Y	Y
2021/6/9	1.00	8:30	18:30	CRP2财务相关流程测试-成本相关	On	I	Y	Y
2021/6/10	1.00	8:30	18:30	物料单批量领料优化测试、运行结果反馈	On	I	Y	Y
2021/6/11	1.00	8:30	17:30	物料单批量领料优化测试, 周例会	On	I	Y	Y
Total Man-day:		5.00						

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Remarks:

Issued by: Softspeed Technology Ltd.

Tandy Zhao (赵伟雄)

Authorised Signature and Co. Stamp

Confirmed by:

刘明东



刘明东

Customer: 光华荣昌		Employee: 毛吉攀(Pandy)		Date: 2021/6/7				
Quotation No:		Sign by Officer:		Page: 1				
Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/7	1.00	8:30	18:30	CRP2测试-客户/价格单/销售日程单/各销售发运流程/使用量导入等业务流程	On	I	Y	Y
2021/6/8	1.00	8:30	18:30	CRP2测试-采购及收货/退货相关流程测试	On	I	Y	Y
2021/6/9	1.00	8:30	18:30	CRP2测试-物流相关业务流程	On	I	Y	Y
2021/6/10	1.00	8:30	18:30	CRP2测试-物流相关业务流程(计划外出入库、盘点)	On	I	Y	Y
2021/6/11	1.00	8:30	18:30	动态数据准备(采购销售日程单) 分销制造蓝图修改	On	I	Y	Y
Total Man-d	5.00							

Remarks: Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

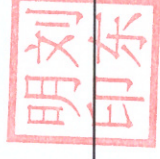
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毛吉攀

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刘明东



Customer: 光华荣昌		Employee: Tandy(赵伟雄)		Date: 2021/6/28				
Quotation No:		Sign by Officer:		Page: 1				
Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/21	1.00	8:30	18:30	CRP3-加工单会计结账BUG更正/测试, 财务AP/AR/PA数据导入	On	I	Y	Y
2021/6/22	1.00	8:30	18:30	差异分摊需求文档更新, CRP3财务GL数据导入/检查	On	I	Y	Y
2021/6/23	1.00	8:30	18:30	CRP3财务相关数据导入-成本	On	I	Y	Y
2021/6/24	1.00	8:30	18:30	差异分摊需求文档审核(与IT/财务)	On	I	Y	Y
2021/6/25	1.00	8:30	18:30	CRP3测试环境检查-财务部分	On	I	Y	Y
2021/6/26	1.00	8:30	18:00	CRP3测试环境动态数据检查/更新	On	I	Y	Y
Total Man-day:	6.00							

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Remarks:

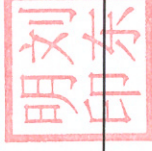
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Tandy Zhao (赵伟雄)

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Confirmed by:

李莉 李金



刘明东

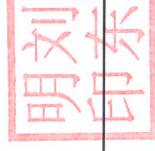
Customer: 光华荣昌		Employee: 邓锐(Dathen)		Date: 2021/6/28	Page: 1			
Quotation No:		Sign by Officer:						
Date	Total Man-day	Hour		Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
		From	To					
2021/6/21	1.00	8:30	18:30	静态数据整理与导入-工艺	On	I	Y	Y
2021/6/22	1.00	8:30	18:30	1、静态数据整理与导入-采购, 销售 2、静态数据问题专题讨论	On	I	Y	Y
2021/6/23	1.00	8:30	18:30	整理用户, 角色数据	On	I	Y	Y
2021/6/24	1.00	8:30	18:30	整理库存数据-本厂库存	On	I	Y	Y
2021/6/25	1.00	8:30	18:30	导入库存数据-本厂库存	On	I	Y	Y
2021/6/26	1.00	8:30	18:00	1、CRP3环境参数设置 2、CRP3数据检查 3、CRP3库存数据导入-寄存, 寄售	On	I	Y	Y
Total Man-day:		6.00						

Remarks: Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

邓锐

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Customer: 光华荣昌		Employee: 沈子宏(Kenny)		Date: 2021/6/28	Page: 1		
Quotation No:		Sign by Officer:		On/Off	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
Date	Total Man-day	Hour From	Hour To	Loc			
2021/6/21	1.00	8:30	18:30	On	I	Y	Y
2021/6/22	1.00	8:30	18:30	On	I	Y	Y
2021/6/23	1.00	8:30	18:30	On	I	Y	Y
2021/6/24	1.00	8:30	18:30	On	I	Y	Y
Total Man-day:	4.00						

Remarks:

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

沈子宏

Confirmed by:



刘明东

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Customer: 光华荣昌		Employee: 朱磊(Henry)		Date: 2021/6/28				
Quotation No:		Sign by Officer:		Page: 1				
Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/21	1.00	8:30	18:30	客户化文档准备, 供应商模具程序, 客户模具程序	On	C	Y	Y
2021/6/22	1.00	8:30	18:30	客户化文档准备, 账龄报表, qxtend接口测试	On	C	Y	Y
2021/6/23	1.00	8:30	18:30	客户化文档准备, qxtend模板文件测试准备	On	C	Y	Y
2021/6/24	1.00	8:30	18:30	客户化文档准备, 供应商模具程序, 客户模具程序	On	C	Y	Y
2021/6/25	1.00	8:30	18:30	客户化文档准备, 投入产出报表更新, qxtend环境配	On	C	Y	Y
2021/6/26	1.00	8:30	18:00	客户化文档准备, 投入产出报表更新	On	C	Y	Y
Total Man-day:	6.00							

Remarks:

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

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Customer: 光华荣昌

Employee: 毛吉攀(Pandy)

Date: 2021/6/28

Quotation No:

Sign by Officer:

Page: 1

Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/21	1.00	8:30	18:30	1、静态数据导入-物料主数据、BOM和工艺流程 2、动态数据整理-销售采购日程单、离散单	On	I	Y	Y
2021/6/22	1.00	8:30	18:30	1、业务流程培训-事业部之间交易EDI流程 2、导入销售价格表和零件号 3、导入采购价格单	On	I	Y	Y
2021/6/23	1.00	8:30	18:30	1、导入生产线物料和委外工艺流程 2、导入部分销售日程订单和采购日程订单	On	I	Y	Y
2021/6/24	1.00	8:30	18:30	导入物料地点库存和计划数据	On	I	Y	Y
2021/6/25	1.00	8:30	18:30	补充物料主数据、价格表和日程单的导入	On	I	Y	Y
2021/6/26	1.00	8:30	18:00	1、CRP3环境参数设置 2、CRP3数据检查	On	I	Y	Y
Total Man-day:	6.00							

Remarks:

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

毛吉攀

Confirmed by:



明刘印东

Authorised Signature and Co. Stamp

Customer: 光华荣昌 Employee: 沈子宏(Kenny) Date: 2021/6/21
 Quotation No: Sign by Officer: Page: 1

Date	Total Man-day	Hour		Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
		From	To					
2021/6/16	1.00	8:30	18:00	财务关键用户培训最终用户-应付模块 财务动态数据收集整理-应收/应付/应付暂估	On	I	Y	Y
2021/6/17	1.00	8:30	18:00	财务关键用户培训最终用户-应付/应收/固定资产模块 按照反馈修改财务蓝图	On	I	Y	Y
2021/6/18	1.00	8:30	18:00	财务关键用户培训最终用户-总账模块 多部门联合测试流程-采购/销售/应收/应付/计划位出库	On	I	Y	Y
Total Man-day:	3.00							

Remarks: Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

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 沈子宏
 Authorised Signature and Co. Stamp

Confirmed by:



Customer: 光华荣昌

Employee: 邢攸峰(Sam)

Date: 2021/6/21

Quotation No:

Sign by Officer:

Page: 1

Date	Total Man-day	Hour		Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
		From	To					
2021/6/16	1.00	8:30	18:00	1、CRP2-关键用户培训最终用户-客户/客户零件/销售价格单/销售日程及发运等流程培训 2、CRP2-关键用户培训最终用户-供应商/采购价格/采购日程单等采购流程培训	On	I	Y	Y
2021/6/17	1.00	8:30	18:00	1、CRP2-关键用户培训最终用户-计划/生产相关流程培训 2、CRP2-流程联合测试-工艺, 采购相关	On	I	Y	Y
2021/6/18	1.00	8:30	18:00	CRP2-流程联合测试-销售, 物流, 生产, 代采	On	I	Y	Y
Total Man-day	3.00							

Remarks:

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

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邢攸峰

Confirmed by:

刘明东



刘明东

Authorised Signature and Co. Stamp

Customer: 光华荣昌 Employee: 朱磊(Henry) Date: 2021/6/21
 Quotation No: Sign by Officer: Page: 1

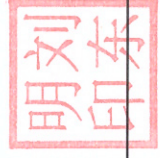
Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/16	1.00	8:30	18:00	客户化文档准备, 投入产出报表	On	C	Y	Y
2021/6/17	1.00	8:30	18:00	客户化文档准备, 供应商模具程序	On	C	Y	Y
2021/6/18	1.00	8:30	18:00	客户化文档准备, 投入产出报表初稿	On	C	Y	Y
Total Man-day:	3.00							

Remarks: Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

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朱磊

Authorised Signature and Co. Stamp



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刘明

刘明

Customer: 光华荣昌

Employee: 毛吉攀(Pandy)

Date: 2021/6/7

Quotation No:

Sign by Officer:

Page: 1

Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/16	1.00	8:30	18:00	1、CRP2-关键用户培训最终用户-客户/客户零件/销售价格单/销售日程及发运等流程培训 2、CRP2-关键用户培训最终用户-供应商/采购价格/采购日程单等采购流程培训	On	I	Y	Y
2021/6/17	1.00	8:30	18:00	1、CRP2-关键用户培训最终用户-计划/生产相关流程培训 2、CRP2-流程联合测试-工艺, 采购相关	On	I	Y	Y
2021/6/18	1.00	8:30	18:00	CRP2-流程联合测试-销售, 物流, 生产, 代采 动态数据收集 (销售日程、采购日程)	On	I	Y	Y
Total Man-day	3.00							

Remarks:

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

毛吉攀

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刘明



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Customer: 光华荣昌		Employee: 唐芷依(Echo)		Date: 2021/6/21	Page: 1			
Quotation No:		Sign by Officer:						
Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/16	1.00	8:30	18:00	财务关键用户培训最终用户-应付模块	On	I	Y	N
2021/6/17	1.00	8:30	18:00	财务动态数据收集整理-应收/应付/应付暂估	On	I	Y	N
2021/6/18	1.00	8:30	18:00	财务关键用户培训最终用户-应付/应收/固定资产模块 按照反馈修改财务蓝图	On	I	Y	N
				财务关键用户培训最终用户-总账模块				
				多部门联合测试流程-采购/销售/应收/应付/计划位出库				
Total Man-day	3.00							

Remarks: Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

唐芷依

Authorised Signature and Co. Stamp

Confirmed by:

梁勇莉

刘明东



刘明东

Customer: 光华荣昌		Employee: 唐芷依(Echo)		Date: 2021/6/28	Page: 1		
Quotation No:		Sign by Officer:		On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
Date	Total Man-day	Hour From	Hour To	Job Description			
2021/6/21	1.00	8:30	18:30	整理QAD用户清单	On	Y	N
2021/6/22	1.00	8:30	18:30	整理财务动态数据-应收/预收/发出商品未开票	On	Y	N
2021/6/23	1.00	8:30	18:30	财务SOD角色分配	On	Y	N
2021/6/24	1.00	8:30	18:30	整理财务动态数据-应付/预付/暂估 现金流量表配置与测试	On	Y	N
2021/6/25	1.00	8:30	18:30	差异分摊需求文档审核(与IT/财务) 财务动态数据导入-应付/预付5月数据 新建业务关系, 供应商和客户数据导入 用户权限分配	On	Y	N
2021/6/26	1.00	8:30	18:00	财务动态数据导入-应收/预收5月数据 财务动态数据问题清单	On	Y	N
Total Man-day:	6.00						

Remarks: Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

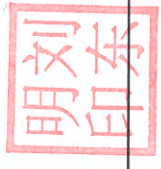
Issued by: Softspeed Technology Ltd.

唐芷依

Authorised Signature and Co. Stamp

Confirmed by:

梁德利 李金



刘明

Customer: 光华荣昌		Employee: 唐芷依(Echo)		Date: 2021/6/7				
Quotation No:		Sign by Officer:		Page: 1				
Date	Total Man-day	Hour From	Hour To	Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
2021/6/7	1.00	8:30	18:30	关键用户培训-固定资产/成本/总账相关流程 财务蓝图修改-新增流程编号	On	I	Y	N
2021/6/8	1.00	8:30	18:30	完善河北光华荣昌QAD EE 流程清单 准备财务培训文档-应收流程	On	I	Y	N
2021/6/9	1.00	8:30	18:30	关键用户培训-客户/价格单/销售日程单/各销售发运流程\使用量导入等 关键用户培训-客户/预收款/客户发票/收款/零星销售发票流程/无系统订单发票流程等	On	I	Y	N
2021/6/10	1.00	8:30	18:30	CRP2测试-客户/价格单/销售日程单/各销售发运流程等业务	On	I	Y	N
2021/6/11	1.00	8:30	18:30	CRP2测试-采购及收货/生产计划/工单下达/采购计划/生产领料	On	I	Y	N
Total Man-day	5.00							

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Remarks:

Issued by: Softspeed Technology Ltd.

唐芷依

Authorised Signature and Co. Stamp

Confirmed by:

刘明东



刘明东

Customer: 光华荣昌		Employee: 唐芷依(Echo)		Date: 2021/7/2	Page: 1			
Quotation No:								
Date	Total Man-day	Hour		Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
		From	To					
2021/6/28	1.00	8:30	18:30	CPR3测试-销售/采购/仓库	On	I	Y	N
2021/6/29	1.00	8:30	18:30	CRP3测试-财务 (AP/AR/GL/CS)	On	I	Y	N
2021/6/30	1.00	8:30	18:30	现金流量表设置并测试	On	I	Y	N
2021/7/1	1.00	8:30	18:30	各事业部利润表设置并测试	On	I	Y	N
2021/7/2	1.00	8:30	18:30	CRP3测试-仓库/生产领料单合并更新issue log 和会议纪要	On	I	Y	N
Total Man-day:		5.00						

Remarks:

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

唐芷依

Authorised Signature and Co. Stamp

Confirmed by:

刘明东



刘明东

Customer: 光华荣昌		Employee: 毛吉攀(Pandy)		Date: 2021/7/2				
Quotation No:		Sign by Officer:		Page: 1				
Date	Total Man-day	Hour		Job Description	On/Off Loc	Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
		From	To					
2021/6/28	1.00	8:30	18:30	CRP3-采购、销售。	On	I	Y	Y
2021/6/29	1.00	8:30	18:30	收集委外产线和委外产线上的物料，并导入替代BOM和替代工艺流程。	On	I	Y	Y
2021/6/30	1.00	8:30	18:30	补充导入金属件物料主数据和各户零件、销售价格早及销售日报单。	On	I	Y	Y
2021/7/1	1.00	8:30	18:30	补充导入库存物料主数据，更新工艺流程运行时间。	On	I	Y	Y
2021/7/2	1.00	8:30	18:30	补充导入座椅总装的物料主数据、BOM和工艺流程。	On	I	Y	Y
Total Man-day	5.00							

Remarks:

Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

毛吉攀

Authorised Signature and Co. Stamp

Confirmed by:

刘明东



刘明东

光华荣昌

Employee: 朱磊(Henry)

Date: 2021/7/2

Quotation No:

Sign by Officer:

Page: 1

Date	Total Man-day	Hour		Job Description	On/Off		Job Type (I/C/A/M/O)	是否按期完成	Billable (Y/N)
		From	To		Loc				
2021/6/28	1.00	8:30	18:30	客户化文档准备, 工单相关报表功能更新	On		C	Y	Y
2021/6/29	1.00	8:30	18:30	客户化文档准备, 账龄报表, qxtend接口测试	On		C	Y	Y
2021/6/30	1.00	8:30	18:30	客户化文档准备, 寄售使用导入程序更新	On		C	Y	Y
2021/7/1	1.00	8:30	18:30	客户化文档准备, 固定资产综合报表更新	On		C	Y	Y
2021/7/2	1.00	8:30	18:30	客户化文档准备, 投入产出报表更新	On		C	Y	Y
Total Man-day:	5.00								

Remarks:

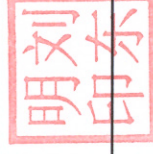
Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

朱磊

Confirmed by:

刘明



刘明

Authorised Signature and Co. Stamp

Customer: 光华荣昌		Employee: 邓锐(Dathen)		Date: 2021/7/2	Page: 1		
Quotation No:		Sign by Officer:		On/Off	Job Type	是否按期完成	Billable (Y/N)
Date	Total Man-day	Hour		Loc	(I/C/A/M/O)		
		From	To				
2021/6/28	1.00	8:30	18:30	On	I	Y	Y
2021/6/29	1.00	8:30	18:30	On	I	Y	Y
2021/6/30	1.00	8:30	18:30	On	I	Y	Y
2021/7/1	1.00	8:30	18:30	On	I	Y	Y
2021/7/2	1.00	8:30	18:30	On	I	Y	Y
Total Man-day:		5.00					

Remarks: Job Type: I-Implementation, C-Customization, A-Assist, M-Marketing, O-Others

Issued by: Softspeed Technology Ltd.

邓锐

Authorised Signature and Co. Stamp

Confirmed by:

明刘 印东



明刘 印东