



UBS

UBS AG
Postfach, CH-8098 Zürich

For information:
ATYA-00392006
Tel. 044-237 52 91

P.P. Postfach 1770
CH-8098 Zürich

QUBUS Holding AG
Bahnhofstrasse 28
6300 Zug

UBS Current Account for Private Clients CHF
Account no. 267-858306.01G
Client no. 267-858306
IBAN CH36 0026 7267 8583 0601 G
BIC UBSWCHZH80A
Holder Oresta Associated S.A.
VAT no. 431842

25. Feb. 2009

Credit Advice

Produced on 19 February 2009

angef.

Information/References

TRX-No. ZD81 049 ZD 9363577
Bookkeeping entry date 18 February 2009

Description

By order of
ASIA SHIPHOLDING LIMITED
C/O TMT CO LTD
12TH FL. NO. 167 FU HSIN N. RD
TAIPEI, TAIWAN

GELDFLUSS
Erfasst durch: *CV*

Details of payment
FOR PYMT OF COMMISSION PERIOD
01.12.08-09.02.09

Ordering bank
DNB NOR BANK ASA, SINGAP
SG-068811 SINGAPORE

	Currency	Amount
Total amount	CHF	7 211 840.00
	Val.	18.02.2009

Kind regards
UBS AG



Form without signature



VINCENT VAN GOGH
THE LANDSCAPES
April 26 - September 27, 2009
Kunstmuseum Basel • UBS

18/02 2008 11:32 FAX 62270175
*** REPRINT AV MELDING ***

ONB NOR BANK
ORIGINALT SEKVRMOMUMMKK

* TAIPEI MOM NSU 001/001

20080218 04:27:17
MT 6103

Single Customer Credit Transfer

Logical Terminal DIPA
Page 00001
Func T668CF
UMR 48331535

MSGACK

Basic Header P 01 DNHASCSSGAXX 4049 803939
Application Header T 103 UNBWCN8K80A N

*UNB AG
*ZORICH
*(HEAD OFFICE)

User Header Service Code 103:
Bank Priority 113:
Msg User Ref. 108:
Validation 119:

Sender's Ref. *20 : 200902185093
* * Repeatable Sequence 001 * * * * * Occurrence 00001
Bank Operation Code *23 B : CRSD
* * Repeatable Sequence 002 * * * * * Occurrence 00001
Element Amount *32 A : Date 090218 Currency CHF Amount 7.211.040.
Ordering Customer *50 K : /40407001

ABIA SHIPHOLDING LIMITED
C/O TMT CO LTD
12TH FL. NO. 167 FU HSIN N. RD
TAIPEI, TAIWAN

Account with Inst. *57 A : UNBWCN8K80A
*UNB AG
*ZORICH
*(HEAD OFFICE)

Beneficiary Customer *99 : / CH1600267267890306010
ORIENTA ASSOCIATED S.A.

Remittance Info. *70 : FOR PYMT OF COMMISSION PERIOD
01.12.08-09.02.09

Details of Charges *71 A : FFA
* * Repeatable Sequence 003 * * * * * Occurrence 00001

Trailer (MAC:5118F7BD
CHK:225856D7F728

ORESTA ASSOCIATED S.A.

INVOICE

TO : VALENCIA DRILLING CORPORATION
ATTN. : Mr. Nobu Su
INVOICE N.º : 001/2009
INVOICE DATE : 09/02/2009



1st payment of the Brokerage Commission for the Drilling contract of the DP Drillship Titanium Explorer being built at DSME, Korea in accordance with the Commission Agreement signed between Oresta Associated S.A. and Valencia Drilling Corporation.

From	To	Commission Amount in USD	
01/12/08	09/02/09	\$ 6.200.000,00	Six Million and two Hundred Thousand US Dollars

Total Amount Due	\$ 6.200.000,00
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Remittance Instructions:

Please transfer the invoice amount within five business days after receipt of the corresponding invoice by wire transfer to:

UBS AG Bank
8098 Zurich, Switzerland
Swift Code: UBSWCHZH80A
IBAN: CH36 0026 7267 8583 0601 G
Account (for CHF deposit): 267-858306.01G
Beneficiary: Oresta Associated S.A..



ORESTA ASSOCIATED S.A.
Jasmine Court, 35A
Regent Street – Belize City
Belize